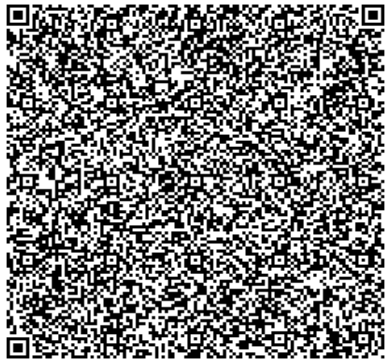



## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b> <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>1839</b> <b>26/07/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter SAMEER ROAD LIONS</b> <b>Vehicle No</b> <b>Delivery Station : KISHANGARTH</b> <b>Broker SELF BROKER</b>													
<b>IRN No</b> <b>b5e55794c51823c4386f1bd6abff63e2d913ad967aa5691a8ec20263ee4575fd</b> <b>ACK No</b> <b>172415466225438</b> <b>Date : 26/07/2024</b>																	
<b>Buyer</b> <b>AGARWAL MASHALA PRODUCT KISHANGARH</b> <b>1, KOTAN PRES, MADANGANJ</b> <b>KISHANGARH, Ajmer, Rajasthan,</b> <b>305801</b> <b>KISHANGARH</b> <b>Pin : 305801</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AABFA5904C1Z0</b> <b>PAN No. AABFA5904C</b>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	166.67	5.00	16,667.00										
2	GUM ARABIC 100.0/2	13012000	2.00	100.00	171.43	5.00	17,143.00										
3	GUM ARABIC 100.0/2	13012000	2.00	100.00	180.95	5.00	18,095.00										
		<b>Total</b>	<b>6</b>	<b>300</b>	<b>Total</b>	<b>51,905.00</b>											
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 60.00      240.00      12.00				<b>Other Charges</b> 312.12 <b>CGST TAX</b> 1,305.44 <b>SGST TAX</b> 1,305.44 <b>Net Amount</b> <b>54,828.00</b>													
<b>Amount In Words Rupees Fifty Four Thousand Eight Hundred Twenty Eight Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>52,217.00</td><td>1,305.44</td><td>1,305.44</td></tr></table>						<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	13012000	CGST 2.5%+SGST 2.5%	52,217.00	1,305.44	1,305.44
<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>													
13012000	CGST 2.5%+SGST 2.5%	52,217.00	1,305.44	1,305.44													
<b>please send payment details on the above number</b>																	
<b>Remarks:</b> AP1.5+FS +SW2.5																	
<b>Terms :</b> 1. Goods once sold are not returnable. 2. Payment should be by Draft/Crossed Cheque. 3. Interest 24% p.a. will be charged if payment is not made before due date.				<b>For KAJAL ENTERPRISES</b>  <b>Authorised Signatory</b>													