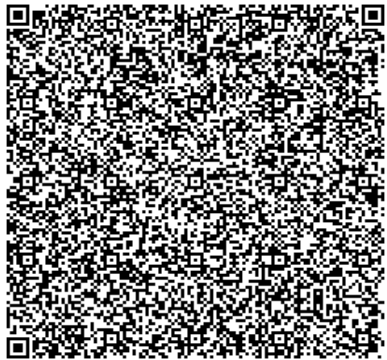



TAX INVOICE

Original

KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Invoice No. Dated 2682 24/09/2024																																			
				Pymt Mode: CREDIT Transporter J.P. ROADLINES Vehicle No Delivery Station : ALWER Broker SELF BROKER																																			
IRN No b421a4f1373601be48330b4429e06899bc595ffb6b0bfff50aea56c7e3031921 ACK No 172415862499006 Date : 24/09/2024																																							
Buyer MOTILAL COMPANY ALWER GHEE WALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan, 301001 ALWER Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H																																							
<table><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr><tr><td>1</td><td>GUM ARABIC</td><td>13012000</td><td>1.00</td><td>50.00</td><td>238.10</td><td>5.00</td><td>11,905.00</td></tr><tr><td>2</td><td>GUM ARABIC 50.0 Gross Wt : 54.900 Bardana Wt : 0.500 54.9-0.5</td><td>13012000</td><td>1.00</td><td>54.40</td><td>180.95</td><td>5.00</td><td>9,843.68</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>104.400</td><td>Total</td><td colspan="2">21,748.68</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	50.00	238.10	5.00	11,905.00	2	GUM ARABIC 50.0 Gross Wt : 54.900 Bardana Wt : 0.500 54.9-0.5	13012000	1.00	54.40	180.95	5.00	9,843.68			Total	2	104.400	Total	21,748.68	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	GUM ARABIC	13012000	1.00	50.00	238.10	5.00	11,905.00																																
2	GUM ARABIC 50.0 Gross Wt : 54.900 Bardana Wt : 0.500 54.9-0.5	13012000	1.00	54.40	180.95	5.00	9,843.68																																
		Total	2	104.400	Total	21,748.68																																	
Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00				Other Charges 103.68 CGST TAX 546.32 SGST TAX 546.32 Net Amount 22,945.00																																			
Amount In Words Rupees Twenty Two Thousand Nine Hundred Forty Five Only.																																							
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>21,852.68</td><td>546.32</td><td>546.32</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	21,852.68	546.32	546.32																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
13012000	CGST 2.5%+SGST 2.5%	21,852.68	546.32	546.32																																			
please send payment details on the above number																																							
Remarks:																																							
Terms : 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.				For KAJAL ENTERPRISES  Authorised Signatory																																			