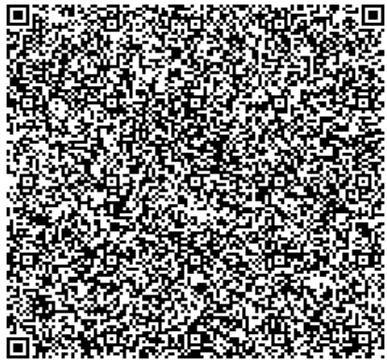



TAX INVOICE

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 595 04/05/2024																											
				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No RJ14GB0678 Delivery Station : NEEMKATHANA Broker AGARWAL BROKER																											
IRN No 90a175a409907499e4cbf74c4827e5342d69a275257060a184555b25e9b05fa4 ACK No 172414926794284 Date : 04/05/2024																															
Buyer BIHARILAL BHAGIRATHMAL NEEMKATHANA ,, , , , KAPIL MANDI,, Sikar, Rajasthan, 332713 Neemkathana Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08ABPPA5458G1ZI PAN No. ABPPA5458G																															
<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 500.0/10</td><td>13012000</td><td>10.00</td><td>500.00</td><td>68.57</td><td>5.00</td><td>34,285.00</td></tr><tr><td colspan="2">Total Nag. 10</td><td>Total</td><td>10</td><td>500</td><td>Total</td><td colspan="2">34,285.00</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 500.0/10	13012000	10.00	500.00	68.57	5.00	34,285.00	Total Nag. 10		Total	10	500	Total	34,285.00	
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Total Nag. 10		Total	10	500	Total	34,285.00																									
Other Charges BARDANA 100.00				<table><tr><td>Other Charges</td><td>99.74</td></tr><tr><td>CGST TAX</td><td>859.63</td></tr><tr><td>SGST TAX</td><td>859.63</td></tr><tr><td>Net Amount</td><td>36,104.00</td></tr></table>				Other Charges	99.74	CGST TAX	859.63	SGST TAX	859.63	Net Amount	36,104.00																
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SGST TAX	859.63																														
Net Amount	36,104.00																														
Amount In Words Rupees Thirty Six Thousand One Hundred Four 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>34,385.00</td><td>859.63</td><td>859.63</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	34,385.00	859.63	859.63														
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13012000	CGST 2.5%+SGST 2.5%	34,385.00	859.63	859.63																											
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																											