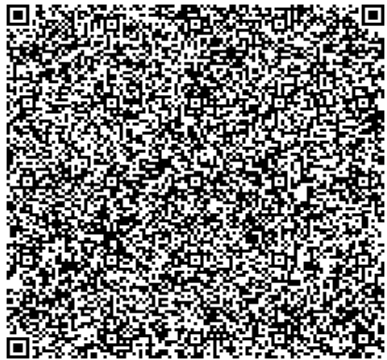



## TAX INVOICE

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>2696</b> <b>25/09/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter RAJAWAT GOODS TR. CO.</b> <b>Vehicle No</b> <b>Delivery Station : MARTACITY</b> <b>Broker MANISH BROKER</b>													
<b>IRN No</b> <b>2a7a50ba2f6dafaeee0b4923516ca75a0e9ec4d75d9a29c66b7fdf8f4d820384</b> <b>ACK No</b> <b>172415869907106</b> <b>Date : 25/09/2024</b>																	
<b>Buyer</b> <b>GAJANAND TRADING COMPANY MERTACITY</b> <b>1, KUTCHARI ROAD, KUTCHARI ROAD,</b> <b>Nagaur, Rajasthan, 341510</b>  <b>MERTACITY</b> <b>Pin : 341510</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AAJPA6583D1ZS</b> <b>PAN No. AAJPA6583D</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 50.0	13012000	1.00	50.00	209.52	5.00	10,476.00										
2	GUM ARABIC 50.0	13012000	1.00	50.00	166.67	5.00	8,333.50										
3	GUM ARABIC 50.0	13012000	1.00	50.00	157.14	5.00	7,857.00										
		<b>Total</b>	<b>3</b>	<b>150</b>	<b>Total</b>	<b>26,666.50</b>											
<b>Other Charges</b> BARDANA      MAJDURI      TULAI 30.00      120.00      6.00				<b>Other Charges</b> 156.36 <b>CGST TAX</b> 670.57 <b>SGST TAX</b> 670.57 <b>Net Amount</b> <b>28,164.00</b>													
<b>Amount In Words Rupees Twenty Eight Thousand One Hundred Sixty Four 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>26,822.50</td><td>670.57</td><td>670.57</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%	26,822.50	670.57	670.57
<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%	26,822.50	670.57	670.57													
<b>please send payment details on the above number</b>																	
<b>Remarks:</b> 222B+W1.5+AP1.5																	
<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>													