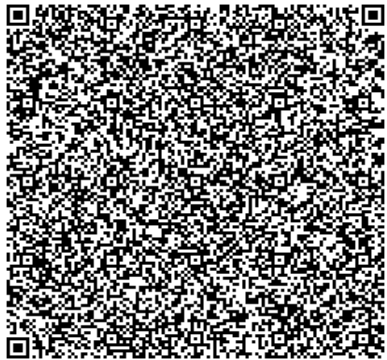


## TAX INVOICE

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>2900</b> <b>07/10/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter SHIVRAJ GOLDEN TR. CO.</b> <b>Vehicle No</b> <b>Delivery Station : TONK</b> <b>Broker SELF BROKER</b>													
<b>IRN No</b> ef8c7d978066589f2e35e8aeffb7c6eaa98299c7817dc89ee43b15ed8d335d1 <b>ACK No</b> 172415961592783 <b>Date : 07/10/2024</b>																	
<b>Buyer</b> <b>MITHU LAL MOHAN LAL TONK</b> <b>TONK</b>  <b>TONK</b> <b>Pin : 304001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ABDFM7374B1ZA</b> <b>PAN No. ABDFM7374B</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	171.43	5.00	8,571.50										
		<b>Total</b>	<b>1</b>	<b>50</b>	<b>Total</b>	<b>8,571.50</b>											
<b>Other Charges</b> BARDANA      MAJDURI      TULAI 10.00      40.00      2.00				<b>Other Charges</b> 52.32 <b>CGST TAX</b> 215.59 <b>SGST TAX</b> 215.59 <b>Net Amount</b> <b>9,055.00</b>													
<b>Amount In Words Rupees Nine Thousand Fifty Five 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>8,623.50</td><td>215.59</td><td>215.59</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%	8,623.50	215.59	215.59
<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%	8,623.50	215.59	215.59													
<b>please send payment details on the above number</b>																	
<b>Remarks:</b> 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>  mahendra  Authorised Signatory													