
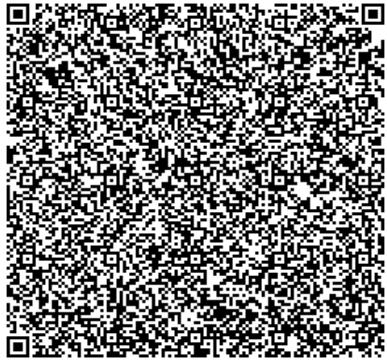



## TAX INVOICE

Original

|  <b>KAJAL ENTERPRISES</b><br>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI<br>CHANDPAOL BAZAR JAIPUR<br>Phone: 9314509394<br>LIC No.: FSSAI NO: 12216026000723   |                           |   |            |            | Invoice No. <b>3354</b><br>Dated <b>25/10/2024</b>  |          |           |          |                 |                  |            |            |          |                     |           |        |        |
|---|---------------------------|---|------------|------------|---|----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
| State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>   |                           |   |            |            | Pymt Mode: <b>CREDIT</b><br>Transporter <b>K.R GOLDEN</b><br>Vehicle No<br>Delivery Station : <b>BIKANER</b><br>Broker <b>DEVI BROKERS</b>    |          |           |          |                 |                  |            |            |          |                     |           |        |        |
| IRN No <b>969ec4ed24771f1e684919b37b38f8bdf2db3abecb071e8d1135f61a8889c17c</b><br>ACK No <b>172416095428355</b> Date : <b>25/10/2024</b>  |                           |   |            |            |    |          |           |          |                 |                  |            |            |          |                     |           |        |        |
| Buyer<br><b>ASD TRADERS      BIKANER</b><br>C/O SANTOSH KUMAR, OPPOSIT SIDE<br>SABJI MANDI, Bikaner, Bikaner,<br>Rajasthan, 334004<br><b>BIKANER</b> Pin : <b>334004</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08ACAF9126D1ZP</b> PAN No. <b>ACAF9126D</b> |                           |   |            |            |   |          |           |          |                 |                  |            |            |          |                     |           |        |        |
| SNo.  | Description Of Goods      | HSN Code  | Qty        | Weight     | Rate  | GST Rate | Amount    |          |                 |                  |            |            |          |                     |           |        |        |
| 1   | GUM ARABIC<br><br>100.0/2 | 13012000  | 2.00       | 100.00     | 174.29  | 5.00     | 17,429.00 |          |                 |                  |            |            |          |                     |           |        |        |
|   |                           | Total   | 2          | 100        | Total   |          | 17,429.00 |          |                 |                  |            |            |          |                     |           |        |        |
| <b>Other Charges</b><br>BARDANA    MAJDURI    TULAI<br>20.00      80.00      4.00   |                           |   |            |            | Other Charges      104.34<br>CGST TAX      438.33<br>SGST TAX      438.33<br><b>Net Amount      18,410.00</b>                                 |          |           |          |                 |                  |            |            |          |                     |           |        |        |
| Amount In Words <b>Rupees Eighteen Thousand Four Hundred Ten Only.</b>  |                           |   |            |            |   |          |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b>Our Bankers :</b><br>HDFC BANK A/C NO. :50200015399826<br>IFSC CODE :HDFC0000289   |                           | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">17,533.00</td> <td style="text-align: right;">438.33</td> <td style="text-align: right;">438.33</td> </tr> </table> |            |            |   |          |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 17,533.00 | 438.33 | 438.33 |
| HSN Code  | Tax Description           | Assessable Value  | CGST Value | SGST Value |   |          |           |          |                 |                  |            |            |          |                     |           |        |        |
| 13012000  | CGST 2.5%+SGST 2.5%       | 17,533.00   | 438.33     | 438.33     |   |          |           |          |                 |                  |            |            |          |                     |           |        |        |
| please send payment details on the above number<br><b>Remarks:</b> 1.5 SADA   |                           |   |            |            |   |          |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest 24% p.a. will be charged if payment is not made before due date.   |                           |   |            |            | <b>For KAJAL ENTERPRISES</b><br><br>Authorised Signatory |          |           |          |                 |                  |            |            |          |                     |           |        |        |