
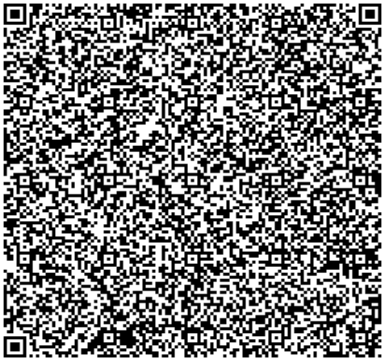



TAX INVOICE

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 4803 12/12/2024																									
Buyer RONAK TRADING COMPANY DHORRIMANNA ., MAIN MARKET, DHORRIMANA Pin : 344704 State : Rajasthan Code : 08 Phone : GSTIN : 08AVWPS9144A1Z1 PAN No. AVWPS9144A		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : DHORIMANNA Broker SHREE MANGAL BROKERS AGENCY																									
IRN No ec5bf4f00a76279b6aea7ca8fab3a321e2b2f055ef4890fbbdab5981cecf9a96 ACK No 172416419160400 Date : 12/12/2024																											
<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 150.0/3</td><td>13012000</td><td>3.00</td><td>150.00</td><td>185.71</td><td>5.00</td><td>27,856.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>150</td><td>Total</td><td colspan="2">27,856.50</td></tr></table>		SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 150.0/3	13012000	3.00	150.00	185.71	5.00	27,856.50			Total	3	150	Total	27,856.50			
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		Total	3	150	Total	27,856.50																					
Other Charges BARDANA MAJDURI TULAI 30.00 120.00 6.00		Other Charges 155.88 CGST TAX 700.31 SGST TAX 700.31 Net Amount 29,413.00																									
Amount In Words Rupees Twenty Nine Thousand Four Hundred Thirteen 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>28,012.50</td><td>700.31</td><td>700.31</td></tr></table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	28,012.50	700.31	700.31														
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13012000	CGST 2.5%+SGST 2.5%	28,012.50	700.31	700.31																							
please send payment details on the above number Remarks: 222T																											
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																									