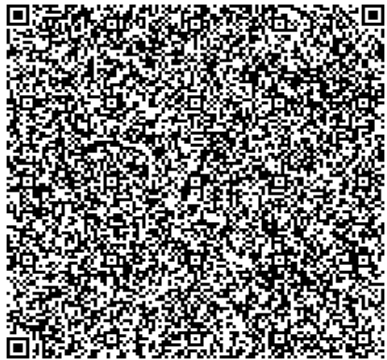



## TAX INVOICE

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>2027</b> <b>08/08/2024</b>																											
				<b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker SANTOSH KHANDWAL BROKER</b>																											
<b>IRN No eb76980dbe2359d09f16d753f701258e286169db4e569d24ee918906031f1491</b> <b>ACK No 172415558163112</b> <b>Date : 08/08/2024</b>																															
<b>Buyer</b> <b>AVYAAN ENTERPRISES AAGRA ROAD JAIPUR</b> <b>ACL Surya CityPlot No 142Jaipur,</b> <b>Agra Road</b> <b>JAIPUR</b> <b>Pin : 302031</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08CIUPG5913Q1ZD</b> <b>PAN No. CIUPG5913Q</b>																															
<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 Gross Wt : 31.500      Bardana Wt : 0.200  31.5-0.2</td><td>13012000</td><td>1.00</td><td>31.30</td><td>119.05</td><td>5.00</td><td>3,726.27</td></tr><tr><td colspan="2"></td><td>Total</td><td>1</td><td>31.300</td><td>Total</td><td colspan="2">3,726.27</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC Gross Wt : 31.500      Bardana Wt : 0.200  31.5-0.2	13012000	1.00	31.30	119.05	5.00	3,726.27			Total	1	31.300	Total	3,726.27	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	GUM ARABIC Gross Wt : 31.500      Bardana Wt : 0.200  31.5-0.2	13012000	1.00	31.30	119.05	5.00	3,726.27																								
		Total	1	31.300	Total	3,726.27																									
<b>Other Charges</b> BARDANA 10.00				<table><tr><td>Other Charges</td><td>9.91</td></tr><tr><td>CGST TAX</td><td>93.41</td></tr><tr><td>SGST TAX</td><td>93.41</td></tr><tr><td><b>Net Amount</b></td><td><b>3,923.00</b></td></tr></table>				Other Charges	9.91	CGST TAX	93.41	SGST TAX	93.41	<b>Net Amount</b>	<b>3,923.00</b>																
Other Charges	9.91																														
CGST TAX	93.41																														
SGST TAX	93.41																														
<b>Net Amount</b>	<b>3,923.00</b>																														
Amount In Words <b>Rupees Three Thousand Nine Hundred Twenty Three Only.</b>																															
<b>Our Bankers :</b> 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>3,736.27</td><td>93.41</td><td>93.41</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	3,736.27	93.41	93.41														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
13012000	CGST 2.5%+SGST 2.5%	3,736.27	93.41	93.41																											
please send payment details on the above number																															
<b>Remarks:</b> <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>  Authorised Signatory																											