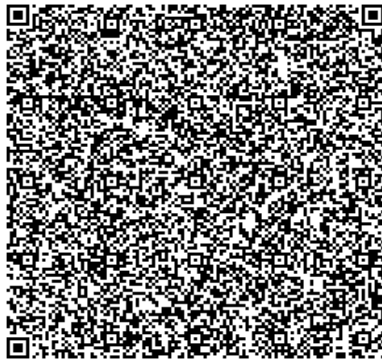



## TAX INVOICE

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>2940</b> <b>09/10/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker SELF BROKER</b>													
<b>IRN No</b> 572f2c8068bbaade23a18b40e36508f48b4173b7d65e1b8e0d608448a0413f36 <b>ACK No</b> 172415976196547 <b>Date : 09/10/2024</b>																	
<b>Buyer</b> <b>VYAPARI BAZAAR      SIKAR ROAD JAIPUR</b> <b>J-4, RAJDHANI KRISHI UPAJ MANDI,</b> <b>SIKAR ROAD, KUKAR KHEDA, Jaipur,</b> <b>Jaipur, Rajasthan, 302003</b> <b>JAIPUR</b> <b>Pin : 302003</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ALQPJ7984B1ZM</b> <b>PAN No. ALQPJ7984B</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										
2	GUM ARABIC 50.0	13012000	1.00	50.00	209.52	5.00	10,476.00										
3	GUM ARABIC 50.0	13012000	1.00	50.00	166.67	5.00	8,333.50										
4	GUM ARABIC 50.0	13012000	1.00	50.00	185.71	5.00	9,285.50										
		<b>Total</b>	<b>4</b>	<b>200</b>	<b>Total</b>	<b>36,666.50</b>											
<b>Other Charges</b> BARDANA 40.00				<b>Other Charges</b> 40.16 <b>CGST TAX</b> 917.67 <b>SGST TAX</b> 917.67 <b>Net Amount</b> <b>38,542.00</b>													
<b>Amount In Words Rupees Thirty Eight Thousand Five Hundred Forty Two 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>36,706.50</td><td>917.67</td><td>917.67</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%	36,706.50	917.67	917.67
<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%	36,706.50	917.67	917.67													
<b>please send payment details on the above number</b>																	
<b>Remarks:</b> kb+222b+100+ss2.5																	
<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>													