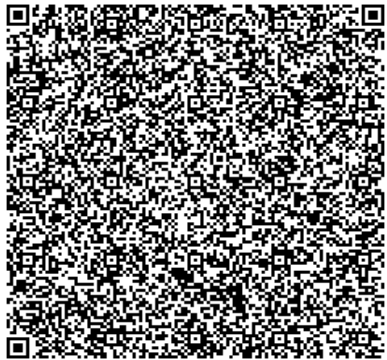



## TAX INVOICE

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>2671</b> <b>24/09/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter AMBIKA TR. CO.</b> <b>Vehicle No</b> <b>Delivery Station : KUCHAMANCITY</b> <b>Broker SARDAR JI</b>													
<b>IRN No f316139718dc01424463315416677ac8e6897b381c935852fd9448ae52d87f7f</b> <b>ACK No 172415861316274</b> <b>Date : 24/09/2024</b>																	
<b>Buyer</b> <b>AGARWAL TRADING COMPANY KUCHAMANCITY</b> <b>1, Venktesh Tower, Padampura Bus</b> <b>Stand, Kuchaman City, Nagaur,</b> <b>Rajasthan, 341508</b> <b>KUCHAMANCITY</b> <b>Pin : 341508</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08DMIPA6551B1ZD</b> <b>PAN No. DMIPA6551B</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 100.0/2	13012000	2.00	100.00	166.67	5.00	16,667.00										
2	GUM ARABIC 100.0/2	13012000	2.00	100.00	204.76	5.00	20,476.00										
3	GUM ARABIC 50.0	13012000	1.00	50.00	180.95	5.00	9,047.50										
		<b>Total</b>	<b>5</b>	<b>250</b>	<b>Total</b>	<b>46,190.50</b>											
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 50.00      200.00      10.00				<b>Other Charges</b> 259.96 <b>CGST TAX</b> 1,161.27 <b>SGST TAX</b> 1,161.27 <b>Net Amount</b> <b>48,773.00</b>													
<b>Amount In Words Rupees Forty Eight Thousand Seven Hundred Seventy Three 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>46,450.50</td><td>1,161.27</td><td>1,161.27</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%	46,450.50	1,161.27	1,161.27
<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%	46,450.50	1,161.27	1,161.27													
<b>please send payment details on the above number</b>																	
<b>Remarks:</b> 150 2.5SADA FS																	
<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>													