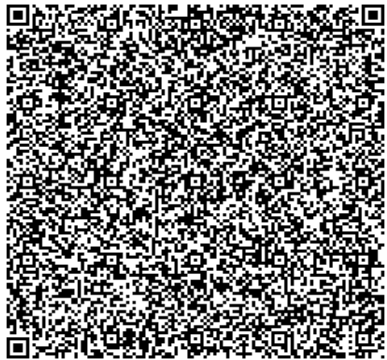



TAX INVOICE

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 2605 21/09/2024																																			
				Pymt Mode: CREDIT Transporter JAY BHAWANI Vehicle No Delivery Station : AJITGARTH Broker SELF BROKER																																			
IRN No c8e093044c74a642084afa6a136d4564c171454cc0c3b9dcd27c132dc29e8e41 ACK No 172415841791459 Date : 21/09/2024																																							
Buyer NAWAL KISHOAR AND COMPANY AJITGARH SHIV MANDIR K PASS, MAIN CHOPAD, Jagdishpuri Road, Star Tailors, Ajeetgarh, Sikar, Rajasthan, AJITGARH Pin : 332701 State : Rajasthan Code : 08 Phone : GSTIN : 08ARMPS6534Q1ZQ PAN No. ARMPS6534Q																																							
<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</td><td>13012000</td><td>6.00</td><td>300.00</td><td>105.00</td><td>5.00</td><td>31,500.00</td></tr><tr><td>2</td><td>SONTH Gross Wt : 122.500 Bardana Wt : 2.200 61.1,61.4-2.2</td><td>091011</td><td>2.00</td><td>120.30</td><td>115.00</td><td>5.00</td><td>13,834.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>8</td><td>420.300</td><td>Total</td><td colspan="2">45,334.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	6.00	300.00	105.00	5.00	31,500.00	2	SONTH Gross Wt : 122.500 Bardana Wt : 2.200 61.1,61.4-2.2	091011	2.00	120.30	115.00	5.00	13,834.50			Total	8	420.300	Total	45,334.50	
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		Total	8	420.300	Total	45,334.50																																	
Other Charges				Other Charges -0.22 CGST TAX 1,133.36 SGST TAX 1,133.36 Net Amount 47,601.00																																			
Amount In Words Rupees Forty Seven Thousand Six Hundred One 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>31,500.00</td><td>787.50</td><td>787.50</td></tr><tr><td>091011</td><td>CGST 2.5%+SGST 2.5%</td><td>13,834.50</td><td>345.86</td><td>345.86</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	31,500.00	787.50	787.50	091011	CGST 2.5%+SGST 2.5%	13,834.50	345.86	345.86																	
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please send payment details on the above number																																							
Remarks: BEGAM+P2.5+SOU																																							
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																																			