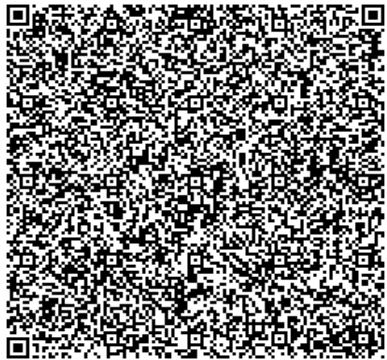


TAX INVOICE

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 : ACPG7480					Invoice No. Dated 1796 22/07/2024												
					Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER												
IRN No 1e63bcbb5656d33be0885ba42e8f6bcb9598fd44355f5f91a0b1c37e34b8ba89 ACK No 172415440344353 Date : 22/07/2024																	
Buyer SUNIL TRDING COMPANY JAIPUR MAHAVEER MARG, MANIHARON KA RASTA, JAIPUR, Jaipur, Rajasthan, 302001 Jaipur Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08AHUPS6701R1Z8 PAN No. AHUPS6701R																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	99.56	5.00	24,890.00										
		Total	5	250	Total	24,890.00											
Other Charges TULAI 1.00					Other Charges 1.44 CGST TAX 622.28 SGST TAX 622.28 Net Amount 26,136.00												
Amount In Words Rupees Twenty Six Thousand One Hundred Thirty Six Only.																	
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>24,891.00</td><td>622.28</td><td>622.28</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	24,891.00	622.28	622.28
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	24,891.00	622.28	622.28													
Remarks:																	
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												