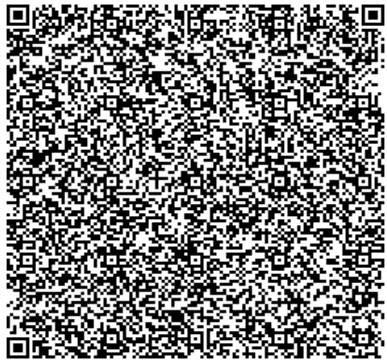


## TAX INVOICE

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>2396</b> <b>09/09/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter AMAR GOLDEN TR. CO.</b> <b>Vehicle No</b> <b>Delivery Station : DAVLI</b> <b>Broker MANISH BROKER</b>													
<b>IRN No</b> 8b5c0f0fb376e13eb6a69586fb4a8a0c359cbc9f5ddc2990dd62f708e e0d87c6 <b>ACK No</b> 172415761528748 <b>Date : 09/09/2024</b>																	
<b>Buyer</b> <b>TIKAM CHAND NARENDRA KUMAR 11 DEWALI</b> na, Mamta Circle, Deoli, Tonk, Rajasthan, 304804  <b>DEWALI</b> <b>Pin : 304804</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AEWPS0017B2ZJ</b> <b>PAN No. AEWPS0017B</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  250.0/5	13012000	5.00	250.00	166.67	5.00	41,667.50										
		<b>Total</b>	<b>5</b>	<b>250</b>	<b>Total</b>	<b>41,667.50</b>											
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 50.00      200.00      10.00				<b>Other Charges</b> 260.12 <b>CGST TAX</b> 1,048.19 <b>SGST TAX</b> 1,048.19 <b>Net Amount</b> <b>44,024.00</b>													
<b>Amount In Words Rupees Forty Four Thousand Twenty Four 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>41,927.50</td><td>1,048.19</td><td>1,048.19</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%	41,927.50	1,048.19	1,048.19
<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%	41,927.50	1,048.19	1,048.19													
<b>please send payment details on the above number</b>																	
<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>  mahendra  Authorised Signatory													