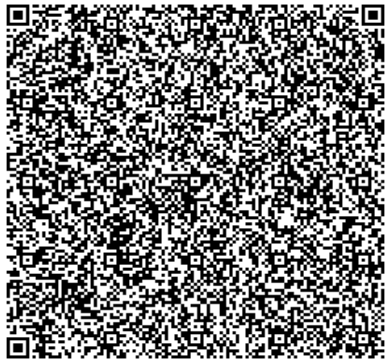



TAX INVOICE

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 6810 23/02/2024													
				Pymt Mode: CREDIT Transporter NAGORI TRANSPORT Vehicle No Delivery Station : BAJRIYA Broker MANISH BROKER													
IRN No ce7be6559e56135c5f86ba6259cb7dba195d15baf40c2e066dc5925924107c0 ACK No 172414462961223 Date : 23/02/2024																	
Buyer DEEPAK ENTERPRISES BAJRIYA 33-34SAWAI MADHOPUR, NEAR ANKUR HOTEL, RANTHAMBHORE ROAD BAJRIYA Pin : 322001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABJPJ3028K1ZK PAN No. ABJPJ3028K																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 50.0	13012000	1.00	50.00	161.90	5.00	8,095.00										
Total Nag. 1		Total	1	50	Total	8,095.00											
Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 51.64 CGST TAX 203.68 SGST TAX 203.68 Net Amount 8,554.00													
Amount In Words Rupees Eight Thousand Five Hundred Fifty Four Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><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>8,147.00</td><td>203.68</td><td>203.68</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	8,147.00	203.68	203.68
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	8,147.00	203.68	203.68													
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													