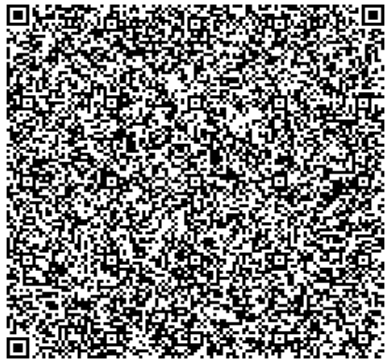



## TAX INVOICE

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 : ACPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>3129</b> <b>17/10/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter SHIVAJI GOLDEN TR. CO.</b> <b>Vehicle No</b> <b>Delivery Station : JHUNJHNU</b> <b>Broker GOPI NATH BROKER</b>													
<b>IRN No</b> <b>8e1dec0a60788b9ec54e481676efe5d5b70013ece0ac5b4a43fb73b085ddb77d</b> <b>ACK No</b> <b>172416036144313</b> <b>Date : 17/10/2024</b>																	
<b>Buyer</b> <b>SALASAR STORE JHUNJHUNU</b> <b>MAIN</b>  <b>JHUNJHANU</b> <b>Pin : 333001</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ANXP6147J1Z8</b> <b>PAN No. ANXP6147J</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  350.0/7	13012000	7.00	350.00	180.95	5.00	63,332.50										
		<b>Total</b>	<b>7</b>	<b>350</b>	<b>Total</b>	<b>63,332.50</b>											
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 70.00      140.00      14.00				<b>Other Charges</b> 223.68 <b>CGST TAX</b> 1,588.91 <b>SGST TAX</b> 1,588.91 <b>Net Amount</b> <b>66,734.00</b>													
<b>Amount In Words Rupees Sixty Six Thousand Seven Hundred Thirty 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>63,556.50</td><td>1,588.91</td><td>1,588.91</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%	63,556.50	1,588.91	1,588.91
<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%	63,556.50	1,588.91	1,588.91													
<b>please send payment details on the above number</b>																	
<b>Remarks: FS</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>   <b>Authorised Signatory</b>													