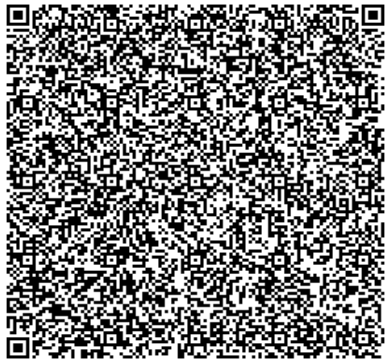


TAX INVOICE

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 2095 16/08/2024				
				Pymt Mode: CREDIT Transporter SARAN TR Vehicle No Delivery Station : SARDARSAHAR Broker MOTI CONVAISSING AGENCY				
IRN No e54b219a78a95b236c463ca109b071d28821448b618f28ea81701eb6a8a663ba ACK No 172415603106725 Date : 16/08/2024								
Buyer OMKAR MAL MAHAVEER PARSAD SARDARSHAR SABJI MANDI, NEAR CLOCK TOWER, SARDARSHAHAR, Churu, Rajasthan, 331403 SARDARSHAR Pin : 331403 State : Rajasthan Code : 08 Phone : GSTIN : 08AAVPA5031G1ZT PAN No. AAVPA5031G								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	147.62	5.00	14,762.00	
		Total	2	100	Total	14,762.00		
Other Charges				Other Charges -0.10				
				CGST TAX 369.05				
				SGST TAX 369.05				
				Net Amount 15,500.00				
Amount In Words Rupees Fifteen Thousand Five Hundred Only.								
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		HSN Code		Tax Description		Assessable Value	CGST Value	SGST Value
		13012000	CGST 2.5%+SGST 2.5%		14,762.00	369.05	369.05	
Remarks: HK								
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				