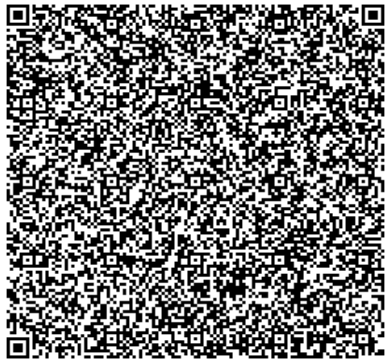



## TAX INVOICE

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>2618</b> <b>21/09/2024</b>																																			
				<b>Pymt Mode: CREDIT</b> <b>Transporter DHABHI GOLDEN TR CO.</b> <b>Vehicle No</b> <b>Delivery Station : FATHEPUR</b> <b>Broker M.S. BROKER</b>																																			
<b>IRN No 49814cf56a27acdc291d80a5fcd9683833210ff78212883123dec16826237bf1</b> <b>ACK No 172415844614850</b> <b>Date : 21/09/2024</b>																																							
<b>Buyer</b> <b>NITIN ENTERPRISES FATHAPUR SHE.</b> <b>NEAR LAXMINATH JI TEMPLE, WARD NO. 21,</b> <b>FATHAPUR</b> <b>Pin : 332301</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ALZPD7811N1ZC</b> <b>PAN No. ALZPD7811N</b>																																							
<table border="1"><thead><tr><th>SNo.</th><th>Description Of Goods</th><th>HSN Code</th><th>Qty</th><th>Weight</th><th>Rate</th><th>GST Rate</th><th>Amount</th></tr></thead><tbody><tr><td>1</td><td>GUM ARABIC 50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>171.43</td><td>5.00</td><td>8,571.50</td></tr><tr><td>2</td><td>GUM ARABIC 50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>180.95</td><td>5.00</td><td>9,047.50</td></tr><tr><td colspan="2"></td><td><b>Total</b></td><td><b>2</b></td><td><b>100</b></td><td><b>Total</b></td><td colspan="2"><b>17,619.00</b></td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 50.0	13012000	1.00	50.00	171.43	5.00	8,571.50	2	GUM ARABIC 50.0	13012000	1.00	50.00	180.95	5.00	9,047.50			<b>Total</b>	<b>2</b>	<b>100</b>	<b>Total</b>	<b>17,619.00</b>	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	GUM ARABIC 50.0	13012000	1.00	50.00	171.43	5.00	8,571.50																																
2	GUM ARABIC 50.0	13012000	1.00	50.00	180.95	5.00	9,047.50																																
		<b>Total</b>	<b>2</b>	<b>100</b>	<b>Total</b>	<b>17,619.00</b>																																	
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      80.00      4.00				<b>Other Charges</b> 103.84 <b>CGST TAX</b> 443.08 <b>SGST TAX</b> 443.08 <b>Net Amount</b> <b>18,609.00</b>																																			
<b>Amount In Words Rupees Eighteen Thousand Six Hundred Nine Only.</b>																																							
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table border="1"><thead><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr></thead><tbody><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>17,723.00</td><td>443.08</td><td>443.08</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	17,723.00	443.08	443.08																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
13012000	CGST 2.5%+SGST 2.5%	17,723.00	443.08	443.08																																			
<b>please send payment details on the above number</b> <b>Remarks: SW2.5+P2.5 54 LOT</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>																																			