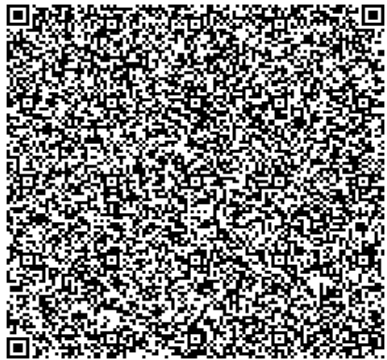


## TAX INVOICE

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>1863</b> <b>27/07/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter PARASAR</b> <b>Vehicle No</b> <b>Delivery Station : ANOOPGARTH</b> <b>Broker BALAJI BROKERS</b>													
<b>IRN No</b> <b>03327d96599a33c2f3f4074f00bc8dbe38a4d4ff7c7b1e4a12b4d33652036d3b</b> <b>ACK No</b> <b>172415475075570</b> <b>Date : 27/07/2024</b>																	
<b>Buyer</b> <b>AJAY BROS ANOOPGARH</b> <b>M/S AJAY BROTHERS, THANA ROAD,</b> <b>ANUPGARH, Ganganagar, Rajasthan,</b> <b>335701</b> <b>ANOOPGARH</b> <b>Pin : 335701</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ABIPA1050B1ZJ</b> <b>PAN No. ABIPA1050B</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  50.0	13012000	1.00	50.00	166.67	5.00	8,333.50										
		<b>Total</b>	<b>1</b>	<b>50</b>	<b>Total</b>	<b>8,333.50</b>											
<b>Other Charges</b> BARDANA      MAJDURI      TULAI 10.00      40.00      2.00				<b>Other Charges</b> 52.22 <b>CGST TAX</b> 209.64 <b>SGST TAX</b> 209.64 <b>Net Amount</b> <b>8,805.00</b>													
<b>Amount In Words Rupees Eight Thousand Eight Hundred Five 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>8,385.50</td><td>209.64</td><td>209.64</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%	8,385.50	209.64	209.64
<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%	8,385.50	209.64	209.64													
<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>   <b>Authorised Signatory</b>													