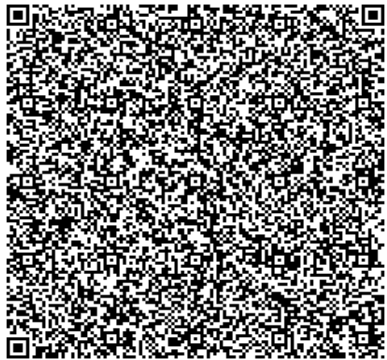



TAX INVOICE

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 2558 18/09/2024																																																			
				Pymt Mode: CREDIT Transporter BALAJI GOLDEN TR. CO. Vehicle No Delivery Station : NIMBHERA Broker BAGWANSAHYA KHADELWAL																																																			
IRN No 8e8ea6deaf33ede962e7ec92487e10c5a6a9ce53d91deea4317f18d101f412cd ACK No 172415821614453 Date : 18/09/2024																																																							
Buyer VIVAK TRDERS NIMBHARA ADARSH COLONY, CHOWRAHA, NIMBAHERA, Chittorgarh, Rajasthan, 312601 NIMBHARA Pin : 312601 State : Rajasthan Code : 08 Phone : GSTIN : 08ANTPS0863K1Z7 PAN No. ANTPS0863K																																																							
<table><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><tr><td>1</td><td>GUM ARABIC</td><td>13012000</td><td>2.00</td><td>100.00</td><td>176.19</td><td>5.00</td><td>17,619.00</td></tr><tr><td></td><td>100.0/2</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>GUM ARABIC</td><td>13012000</td><td>1.00</td><td>50.00</td><td>285.71</td><td>5.00</td><td>14,285.50</td></tr><tr><td></td><td>50.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>3</td><td>150</td><td>Total</td><td></td><td>31,904.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	2.00	100.00	176.19	5.00	17,619.00		100.0/2							2	GUM ARABIC	13012000	1.00	50.00	285.71	5.00	14,285.50		50.0									Total	3	150	Total		31,904.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																
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		Total	3	150	Total		31,904.50																																																
Other Charges BARDANA MAJDURI TULAI 30.00 120.00 6.00				Other Charges 156.46 CGST TAX 801.52 SGST TAX 801.52 Net Amount 33,664.00																																																			
Amount In Words Rupees Thirty Three Thousand Six Hundred Sixty Four Only.																																																							
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>32,060.50</td><td>801.52</td><td>801.52</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	32,060.50	801.52	801.52																																						
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13012000	CGST 2.5%+SGST 2.5%	32,060.50	801.52	801.52																																																			
please send payment details on the above number																																																							
Remarks: 1.5S BB																																																							
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																																																			