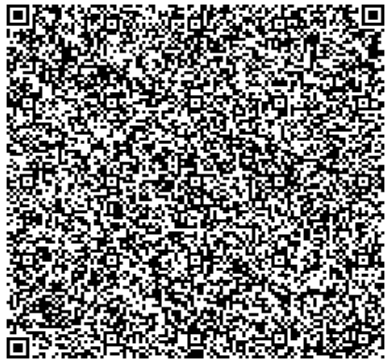



## TAX INVOICE

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>1970</b> <b>03/08/2024</b>																											
				<b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b> <b>Broker SANTOSH KHANDWAL BROKER</b>																											
<b>IRN No 97ea35f3bb26b9c42a65de83db30a39a591e0b1f486f99598eb45f6605fea85a</b> <b>ACK No 172415525930002</b> <b>Date : 03/08/2024</b>																															
<b>Buyer</b> <b>AVYAAN ENTERPRISES AAGRA ROAD JAIPUR</b> <b>ACL Surya CityPlot No 142Jaipur,</b> <b>Agra Road</b> <b>JAIPUR</b> <b>Pin : 302031</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08CIUPG5913Q1ZD</b> <b>PAN No. CIUPG5913Q</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 Gross Wt : 56.600      Bardana Wt : 0.300  56.6-0.3</td><td>13012000</td><td>1.00</td><td>56.30</td><td>119.05</td><td>5.00</td><td>6,702.52</td></tr><tr><td colspan="2"></td><td><b>Total</b></td><td><b>1</b></td><td><b>56.300</b></td><td><b>Total</b></td><td colspan="2"><b>6,702.52</b></td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC Gross Wt : 56.600      Bardana Wt : 0.300  56.6-0.3	13012000	1.00	56.30	119.05	5.00	6,702.52			<b>Total</b>	<b>1</b>	<b>56.300</b>	<b>Total</b>	<b>6,702.52</b>	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	GUM ARABIC Gross Wt : 56.600      Bardana Wt : 0.300  56.6-0.3	13012000	1.00	56.30	119.05	5.00	6,702.52																								
		<b>Total</b>	<b>1</b>	<b>56.300</b>	<b>Total</b>	<b>6,702.52</b>																									
<b>Other Charges</b> BARDANA 10.00				<table border="1"><tr><td>Other Charges</td><td>9.86</td></tr><tr><td>CGST TAX</td><td>167.81</td></tr><tr><td>SGST TAX</td><td>167.81</td></tr><tr><td><b>Net Amount</b></td><td><b>7,048.00</b></td></tr></table>				Other Charges	9.86	CGST TAX	167.81	SGST TAX	167.81	<b>Net Amount</b>	<b>7,048.00</b>																
Other Charges	9.86																														
CGST TAX	167.81																														
SGST TAX	167.81																														
<b>Net Amount</b>	<b>7,048.00</b>																														
<b>Amount In Words Rupees Seven Thousand Forty Eight 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>6,712.52</td><td>167.81</td><td>167.81</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	6,712.52	167.81	167.81														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
13012000	CGST 2.5%+SGST 2.5%	6,712.52	167.81	167.81																											
<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>																											