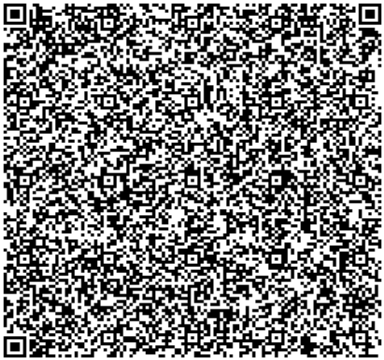



TAX INVOICE

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. 4519 Dated 05/12/2024 Pymt Mode: CREDIT Transporter J.K. ROADLINES DAUSA WALA Vehicle No Delivery Station : DOUSA Broker M.S. BROKER															
IRN No 8c5f7250df53078317c57fe8762371435c902090ef3774346307819e36a6a9c6 ACK No 172416370583012 Date : 05/12/2024																	
Buyer MANISH AMMARIYA & CO DOUSA ., Sunderdas Marg, Dausa, Dausa, Rajasthan, 303303 Dousa Pin : 303303 State : Rajasthan Code : 08 Phone : GSTIN : 08AHUPA4948C1Z8 PAN No. AHUPA4948C																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM ARABIC 60.0	13012000	1.00	60.00	142.86	5.00	8,571.60										
		Total	1	60	Total	8,571.60											
Other Charges BARDANA MAJDURI TULAI 10.00 20.00 2.00				Other Charges 32.22 CGST TAX 215.09 SGST TAX 215.09 Net Amount 9,034.00													
Amount In Words Rupees Nine Thousand Thirty Four Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>8,603.60</td><td>215.09</td><td>215.09</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	8,603.60	215.09	215.09
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	8,603.60	215.09	215.09													
please send payment details on the above number Remarks: LAL																	
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													