
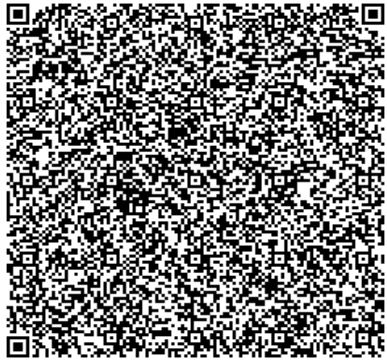



## TAX INVOICE

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.      Dated</b> <b>4641      07/12/2024</b>																																			
<b>Pymt Mode: CREDIT</b> <b>Transporter BRIJESH ROADLINES</b> <b>Vehicle No</b> <b>Delivery Station : BUNDI</b> <b>Broker M.S. BROKER</b>																																							
<b>IRN No      d6a2917944e39a38cc8d91d8ae0033d40241d653f3d9e9e5f724189c0bbf04fc</b> <b>ACK No      172416387209233      Date : 07/12/2024</b>																																							
<b>Buyer</b> <b>RADHEY ENTERPRISES      BUNDI</b> <b>GURU NANAK COLONY, VIKAS NAGAR</b> <b>ROAD, Bundi, Rajasthan, 323001</b>  <b>BUNDI</b> <b>Pin : 323001      State : Rajasthan      Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AXUPV1004A1ZL      PAN No. AXUPV1004A</b>																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <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</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>166.67</td> <td>5.00</td> <td>8,333.50</td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>195.24</td> <td>5.00</td> <td>9,762.00</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></td> <td><b>18,095.50</b></td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	50.00	166.67	5.00	8,333.50	2	GUM ARABIC	13012000	1.00	50.00	195.24	5.00	9,762.00			<b>Total</b>	<b>2</b>	<b>100</b>	<b>Total</b>		<b>18,095.50</b>
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<b>Other Charges</b> <b>BARDANA      MAJDURI      TULAI</b> <b>20.00      80.00      4.00</b>					<b>Other Charges      103.52</b> <b>CGST TAX      454.99</b> <b>SGST TAX      454.99</b> <b>Net Amount      19,109.00</b>																																		
<b>Amount In Words      Rupees      Nineteen Thousand One Hundred Nine Only.</b> <b>Our Bankers :</b> <b>HDFC BANK A/C NO. :50200015399826</b> <b>IFSC CODE :HDFC0000289</b>																																							
<b>please send payment details on the above number</b> <b>Remarks: W1.5+1.5SU</b>		<table border="1" style="width: 100%; border-collapse: collapse;"> <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>18,199.50</td> <td>454.99</td> <td>454.99</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	18,199.50	454.99	454.99																						
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<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>																																			