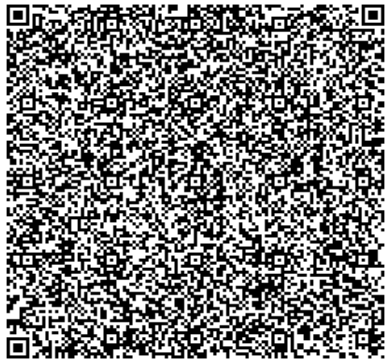



## TAX INVOICE

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 : ACPPG7480</b>					Invoice No.      Dated <b>2661</b> <b>24/09/2024</b>																										
					Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>SELF BROKER</b>																										
IRN No      12e776e84f21fcad030d85cb37a632d0c3bb36aba46f3540872de432e2e3e032 ACK No      172415859513591      Date : 24/09/2024																															
Buyer <b>AMIT TRADING COMPANY DNG JAIPUR</b> <b>SHOP NO 55 BPADAMPUR, KARANPUR ROAD</b> <b>JAIPUR</b> Pin : 335001      State : <b>Rajasthan</b> Code : 08 Phone : GSTIN : <b>08CJTPK9922K1ZB</b> PAN No. <b>CJTPK9922K</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  550.0/11</td><td>13012000</td><td>11.00</td><td>550.00</td><td>145.40</td><td>5.00</td><td>79,970.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>11</td><td>550</td><td>Total</td><td colspan="2">79,970.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC  550.0/11	13012000	11.00	550.00	145.40	5.00	79,970.00			Total	11	550	Total	79,970.00	
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		Total	11	550	Total	79,970.00																									
<b>Other Charges</b> BARDANA      TULAI 110.00      22.00					Other Charges      131.90 CGST TAX      2,002.55 SGST TAX      2,002.55 <b>Net Amount      84,107.00</b>																										
Amount In Words <b>Rupees Eighty Four Thousand One Hundred Seven 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>80,102.00</td><td>2,002.55</td><td>2,002.55</td></tr></tbody></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	80,102.00	2,002.55	2,002.55														
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13012000	CGST 2.5%+SGST 2.5%	80,102.00	2,002.55	2,002.55																											
please send payment details on the above number																															
<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>  Authorised Signatory																										