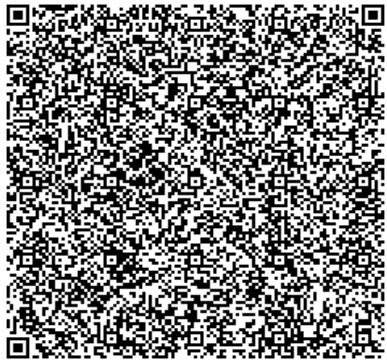


## TAX INVOICE

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>896</b> <b>22/05/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter MOHIT TR, CO.</b> <b>Vehicle No</b> <b>Delivery Station : GUDHA</b> <b>Broker MANOAJ AGARWAL GUDHA WALA</b>													
<b>IRN No e4cd27f3b9ee6d7a39c554a335ad7d59af7a868ce79f58fe2736e63455573620</b> <b>ACK No 172415039354985</b> <b>Date : 22/05/2024</b>																	
<b>Buyer</b> <b>MOHAN LAL PAWAN KUMAR GUDHA</b> <b>NEAR SBBJ BANK, GUDHA GORGI, GUDHA</b> <b>GORGI, Jhunjhunu, Rajasthan,</b> <b>333022</b> <b>GUDHA</b> <b>Pin : 333022</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08ABEPA9100G1Z6</b> <b>PAN No. ABEPA9100G</b>																	
<b>SNo.</b>	<b>Description Of Goods</b>	<b>HSN Code</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST Rate</b>	<b>Amount</b>										
1	GUM ARABIC  100.0/2	13012000	2.00	100.00	76.19	5.00	7,619.00										
Total Nag. 2		Total	2	100	Total	7,619.00											
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      80.00      4.00				<b>Other Charges</b> 103.84 <b>CGST TAX</b> 193.08 <b>SGST TAX</b> 193.08 <b>Net Amount</b> <b>8,109.00</b>													
<b>Amount In Words Rupees Eight Thousand One Hundred Nine Only.</b>																	
<b>Our Bankers :</b> 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>7,723.00</td><td>193.08</td><td>193.08</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	7,723.00	193.08	193.08
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13012000	CGST 2.5%+SGST 2.5%	7,723.00	193.08	193.08													
<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>  mahendra Authorised Signatory													