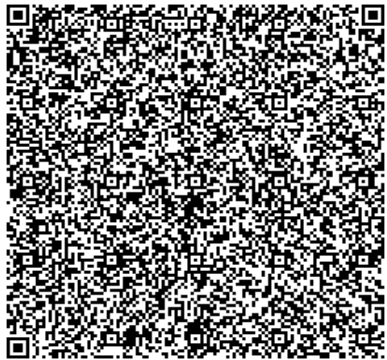


TAX INVOICE

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 : ACPPG7480				Invoice No. Dated 2555 18/09/2024																																																			
				Pymt Mode: CREDIT Transporter SHITAL TR. CO. Vehicle No Delivery Station : AAHOAR Broker R.K BROKERS																																																			
IRN No 4a5a2e45bbed67025e4fdf7fab20ac64a32b1410539dd4a8a92ab92e9e39cdf0 ACK No 172415821567942 Date : 18/09/2024																																																							
Buyer HARI SANGAM AGNCEY AAHOR KHALSA BUS STAND, MAIN ROAD, AHORE, Jalore, Rajasthan, 307029 AAHOR Pin : 307029 State : Rajasthan Code : 08 Phone : GSTIN : 08APDPG9233P1ZF PAN No. APDPG9233P																																																							
<table><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><tr><td>1</td><td>GUM ARABIC</td><td>13012000</td><td>1.00</td><td>50.00</td><td>147.62</td><td>5.00</td><td>7,381.00</td></tr><tr><td></td><td>50.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>2</td><td>GUM ARABIC</td><td>13012000</td><td>1.00</td><td>50.00</td><td>171.43</td><td>5.00</td><td>8,571.50</td></tr><tr><td></td><td>50.0</td><td></td><td></td><td></td><td></td><td></td><td></td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>100</td><td>Total</td><td></td><td>15,952.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	50.00	147.62	5.00	7,381.00		50.0							2	GUM ARABIC	13012000	1.00	50.00	171.43	5.00	8,571.50		50.0									Total	2	100	Total		15,952.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																																
1	GUM ARABIC	13012000	1.00	50.00	147.62	5.00	7,381.00																																																
	50.0																																																						
2	GUM ARABIC	13012000	1.00	50.00	171.43	5.00	8,571.50																																																
	50.0																																																						
		Total	2	100	Total		15,952.50																																																
Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00				Other Charges 103.66 CGST TAX 401.42 SGST TAX 401.42 Net Amount 16,859.00																																																			
Amount In Words Rupees Sixteen Thousand Eight Hundred Fifty Nine Only.																																																							
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>16,056.50</td><td>401.42</td><td>401.42</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	16,056.50	401.42	401.42																																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																																			
13012000	CGST 2.5%+SGST 2.5%	16,056.50	401.42	401.42																																																			
please send payment details on the above number Remarks: HK SW2.5																																																							
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 <i>mahendra</i> Authorised Signatory																																																			