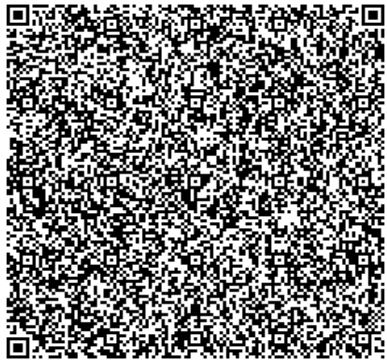



## TAX INVOICE

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>				<b>Invoice No.</b> <b>Dated</b> <b>1936</b> <b>02/08/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter BALI TR. CO.</b> <b>Vehicle No</b> <b>Delivery Station : TODABHIM</b> <b>Broker SELF BROKER</b>													
<b>IRN No</b> 922c71970340dd2569fcbd001a0c1defde6ae7d8035b05f6a20616a612b399ad <b>ACK No</b> 172415515926879 <b>Date : 02/08/2024</b>																	
<b>Buyer</b> <b>KHEM CHAND PRAHALAD KUMAR</b> <b>M/S KHEMCHAND PRAHLAD</b> <b>KUMARTODABHIM, ROOPA COLONY</b>  <b>Todabhim</b> <b>Pin : 321611</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AILPG1829N1ZV</b> <b>PAN No. AILPG1829N</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  56.0	13012000	1.00	56.00	108.57	5.00	6,079.92										
		<b>Total</b>	<b>1</b>	<b>56</b>	<b>Total</b>	<b>6,079.92</b>											
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      40.00      2.00				<b>Other Charges</b> 52.48 <b>CGST TAX</b> 153.30 <b>SGST TAX</b> 153.30 <b>Net Amount</b> <b>6,439.00</b>													
<b>Amount In Words Rupees Six Thousand Four Hundred Thirty Nine Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><tr><td><b>HSN Code</b></td><td><b>Tax Description</b></td><td><b>Assessable Value</b></td><td><b>CGST Value</b></td><td><b>SGST Value</b></td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>6,131.92</td><td>153.30</td><td>153.30</td></tr></table>				<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>	13012000	CGST 2.5%+SGST 2.5%	6,131.92	153.30	153.30
<b>HSN Code</b>	<b>Tax Description</b>	<b>Assessable Value</b>	<b>CGST Value</b>	<b>SGST Value</b>													
13012000	CGST 2.5%+SGST 2.5%	6,131.92	153.30	153.30													
<b>please send payment details on the above number</b>																	
<b>Remarks:</b>				<b>For KAJAL ENTERPRISES</b>  <b>Authorised Signatory</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.																	