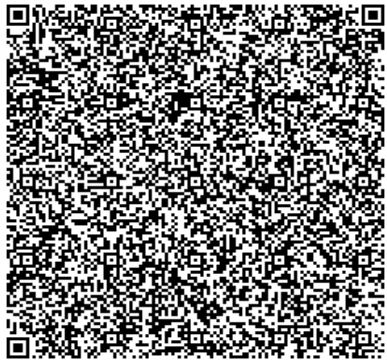



## TAX INVOICE

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>3220</b> <b>21/10/2024</b>													
				<b>Pymt Mode: CREDIT</b> <b>Transporter ROYAL SANIK TR. CO.</b> <b>Vehicle No</b> <b>Delivery Station : DEEGANA</b> <b>Broker SELF BROKER</b>													
<b>IRN No</b> <b>acb76c1031c3c7ed8961abb6c3d3a8efd26c0fa50c2aedd34d444e1066fb4e72</b> <b>ACK No</b> <b>172416059402711</b> <b>Date : 21/10/2024</b>																	
<b>Buyer</b> <b>MAHESH ENTERPRISES DEEGANA</b> <b>M.P.GALI,DEGANA, DEGANA, Nagaur,</b> <b>Rajasthan, 341503</b>  <b>DEEGANA</b> <b>Pin : 341503</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08GWEPS5508B1ZH</b> <b>PAN No. GWEPS5508B</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  250.0/5	13012000	5.00	250.00	185.71	5.00	46,427.50										
		<b>Total</b>	<b>5</b>	<b>250</b>	<b>Total</b>	<b>46,427.50</b>											
<b>Other Charges</b> BARDANA      MAJDURI      TULAI 50.00      100.00      10.00				<b>Other Charges</b> 160.12 <b>CGST TAX</b> 1,164.69 <b>SGST TAX</b> 1,164.69 <b>Net Amount</b> <b>48,917.00</b>													
<b>Amount In Words Rupees Forty Eight Thousand Nine Hundred Seventeen 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>46,587.50</td><td>1,164.69</td><td>1,164.69</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%	46,587.50	1,164.69	1,164.69
<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%	46,587.50	1,164.69	1,164.69													
<b>please send payment details on the above number</b>																	
<b>Remarks: 1.5 SU</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>   <b>Authorised Signatory</b>													