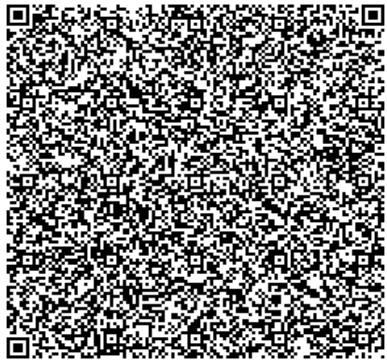


TAX INVOICE

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 : ACPG7480				Invoice No. 685 Dated 09/05/2024 Pymt Mode: CREDIT Transporter GAMBHIR GOODS TR. CO. Vehicle No Delivery Station : TONK Broker SELF BROKER																											
IRN No ab41eb2e0119d1125259235abb90a056d39f6a326cd4c5de7559a72 dedc66794 ACK No 172414959944498 Date : 09/05/2024																															
Buyer VASHUDEV KISHAN CHAND TONK 0, 0, TELIYO KI GALI CHOTA THAKTA TONK, TONK, Tonk, Rajasthan, 304001 TONK Pin : 304001 State : Rajasthan Code : 08 Phone : GSTIN : 08AEVPS9837G1ZH PAN No. AEVPS9837G																															
<table><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 50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>157.14</td><td>5.00</td><td>7,857.00</td></tr><tr><td colspan="2">Total Nag. 1</td><td>Total</td><td>1</td><td>50</td><td>Total</td><td colspan="2">7,857.00</td></tr></tbody></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 50.0	13012000	1.00	50.00	157.14	5.00	7,857.00	Total Nag. 1		Total	1	50	Total	7,857.00	
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Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table><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>7,909.00</td><td>197.73</td><td>197.73</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	7,909.00	197.73	197.73														
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Remarks: SSB				For KAJAL ENTERPRISES mahendra Authorised Signatory																											
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.																															