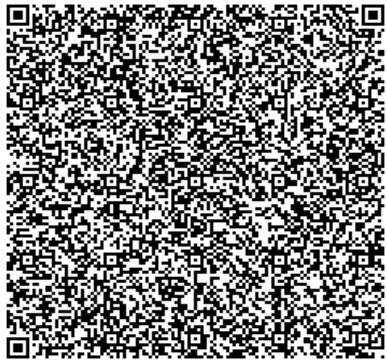



## TAX INVOICE

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. 871</b> <b>Dated 21/05/2024</b> <b>Pymt Mode: CREDIT</b> <b>Transporter SELF TRASPORT</b> <b>Vehicle No</b> <b>Delivery Station : SACHORE</b> <b>Broker SHREE MANGAL BROKERS AGENCY</b>																											
<b>IRN No 051f3601b0b29e6cb8744c267dd5a12bad6106fc8bf1cf617426a31c11655696</b> <b>ACK No 172415031422013</b> <b>Date : 21/05/2024</b>																															
<b>Buyer</b> <b>JAI Bhole TRADERS SACHORE</b> <b>SHOP NO.29, BHILO KA VAS,BADSAM</b> <b>ROAD, Sanchore, Jalore, Rajasthan,</b> <b>343041</b> <b>SACHORE</b> <b>Pin : 343041</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08DXVPK7889A1ZN</b> <b>PAN No. DXVPK7889A</b>																															
<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>161.90</td><td>5.00</td><td>8,095.00</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">8,095.00</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	161.90	5.00	8,095.00	Total Nag. 1		Total	1	50	Total	8,095.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	GUM ARABIC 50.0	13012000	1.00	50.00	161.90	5.00	8,095.00																								
Total Nag. 1		Total	1	50	Total	8,095.00																									
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      70.00      2.00				<b>Other Charges</b> 82.14 <b>CGST TAX</b> 204.43 <b>SGST TAX</b> 204.43 <b>Net Amount</b> <b>8,586.00</b>																											
<b>Amount In Words Rupees Eight Thousand Five Hundred Eighty Six Only.</b>																															
<b>Our Bankers :</b> 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>8,177.00</td><td>204.43</td><td>204.43</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	8,177.00	204.43	204.43														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
13012000	CGST 2.5%+SGST 2.5%	8,177.00	204.43	204.43																											
<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>  Authorised Signatory																											