
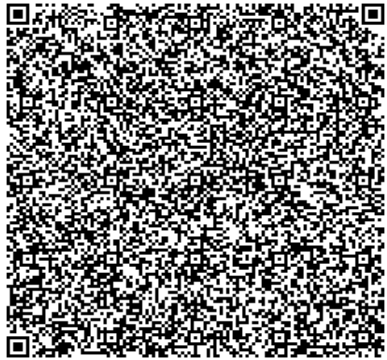



## TAX INVOICE

Original

|   |                           |   |            |   |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
|---|---------------------------|---|------------|---|--------|-----------|-----------|----------|-----------------|------------------|------------|------------|----------|---------------------|-----------|--------|--------|
|  <b>KAJAL ENTERPRISES</b><br>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI<br>CHANDPAOL BAZAR JAIPUR<br>Phone: 9314509394<br>LIC No.: FSSAI NO: 12216026000723<br>State : Rajasthan State Code : 08<br>GSTIN : 08ACPPG7480F1ZA Pan No : ACPG7480 |                           | Invoice No. <b>4451</b> Dated <b>03/12/2024</b><br>Pymt Mode: <b>CREDIT</b><br>Transporter <b>SELF TRASPORT</b><br>Vehicle No <b>9355</b><br>Delivery Station : <b>JAIPUR</b><br>Broker <b>HARI MOHAN SHARMA</b>                                  |            |   |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| IRN No 5f47539c4bbf826c1013891e5f77453066845a9595748f5645f9dc9b9f d5dbe5<br>ACK No 172416352583647 Date : 03/12/2024  |                           |    |            |   |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| Buyer<br><b>BALAJI TRADING COMPANY VATIKA JAIPUR</b><br>p.no. 10B, ASHOK VATIKA, SANGANER,<br>Jaipur, Rajasthan, 302011<br><br>JAIPUR Pin : 302011 State : Rajasthan Code : 08<br>Phone :<br>GSTIN : 08APQPP2727N1Z4 PAN No. APQPP2727N   |                           |   |            |   |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| SNo.  | Description Of Goods      | HSN Code  | Qty        | Weight  | Rate   | GST Rate  | Amount    |          |                 |                  |            |            |          |                     |           |        |        |
| 1   | GUM ARABIC<br><br>100.0/2 | 13012000  | 2.00       | 100.00  | 242.86 | 5.00      | 24,286.00 |          |                 |                  |            |            |          |                     |           |        |        |
|   |                           | Total   | 2          | 100   | Total  | 24,286.00 |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b>Other Charges</b><br>BARDANA TULAI<br>20.00 4.00   |                           |   |            | Other Charges 24.50<br>CGST TAX 607.75<br>SGST TAX 607.75<br><b>Net Amount 25,526.00</b>  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| Amount In Words <b>Rupees Twenty Five Thousand Five Hundred Twenty Six Only.</b>  |                           |   |            |   |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b>Our Bankers :</b><br>HDFC BANK A/C NO. :50200015399826<br>IFSC CODE :HDFC0000289   |                           | <table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>24,310.00</td><td>607.75</td><td>607.75</td></tr></table> |            |   |        |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 24,310.00 | 607.75 | 607.75 |
| HSN Code  | Tax Description           | Assessable Value  | CGST Value | SGST Value  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| 13012000  | CGST 2.5%+SGST 2.5%       | 24,310.00   | 607.75     | 607.75  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| please send payment details on the above number<br><b>Remarks:</b> 73   |                           |   |            |   |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b>Terms :</b><br>1. Goods once sold are not returnable.<br>2. Payment should be by Draft/Crossed Cheque.<br>3. Interest 24% p.a. will be charged if payment is not made before due date.   |                           |   |            | <b>For KAJAL ENTERPRISES</b><br><br>Authorised Signatory |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |