
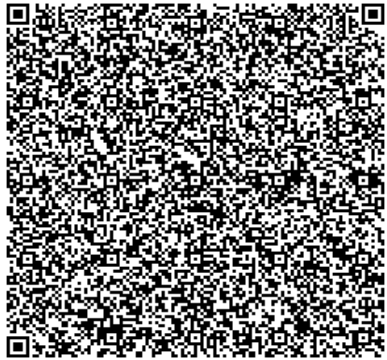



## TAX INVOICE

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 : ACPPG7480  |                       | Invoice No. Dated<br><b>4215 27/11/2024</b>  |                      |            |                 |                  |            |            |          |                     |                       |          |          |        |        |      |           |   |                    |          |      |       |        |      |          |   |                       |          |      |        |        |      |           |  |  |       |   |     |       |           |  |   |  |               |        |          |          |          |          |            |           |
|---|-----------------------|--|----------------------|------------|-----------------|------------------|------------|------------|----------|---------------------|-----------------------|----------|----------|--------|--------|------|-----------|---|--------------------|----------|------|-------|--------|------|----------|---|-----------------------|----------|------|--------|--------|------|-----------|--|--|-------|---|-----|-------|-----------|--|---|--|---------------|--------|----------|----------|----------|----------|------------|-----------|
| Buyer<br><b>VIKRAM TRADING COMPANY DHORIMANNA</b><br>03, MAIN BAZAR, DHORIMANA, Barmer,<br>Rajasthan, 344704<br><br>DHORIMANNA Pin : 344704 State : Rajasthan Code : 08<br>Phone :<br>GSTIN : 08GDJPK8006E1ZI PAN No. GDJPK8006E  |                       | Pymt Mode: <b>CREDIT</b><br>Transporter <b>SELF TRASPORT</b><br>Vehicle No<br>Delivery Station : <b>DHORIMANNA</b><br>Broker <b>SHREE MANGAL BROKERS AGENCY</b>  |                      |            |                 |                  |            |            |          |                     |                       |          |          |        |        |      |           |   |                    |          |      |       |        |      |          |   |                       |          |      |        |        |      |           |  |  |       |   |     |       |           |  |   |  |               |        |          |          |          |          |            |           |
| IRN No 40bd014f4009788f84a93e3d3cda635579b77b63f5fc4d081d69102fd92f5<br>ACK No 172416307639867 Date : 27/11/2024  |                       |   |                      |            |                 |                  |            |            |          |                     |                       |          |          |        |        |      |           |   |                    |          |      |       |        |      |          |   |                       |          |      |        |        |      |           |  |  |       |   |     |       |           |  |   |  |               |        |          |          |          |          |            |           |
|   |                       |  |                      |            |                 |                  |            |            |          |                     |                       |          |          |        |        |      |           |   |                    |          |      |       |        |      |          |   |                       |          |      |        |        |      |           |  |  |       |   |     |       |           |  |   |  |               |        |          |          |          |          |            |           |
| <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<br/>100.0/2</td><td>13012000</td><td>2.00</td><td>100.00</td><td>266.67</td><td>5.00</td><td>26,667.00</td></tr><tr><td>2</td><td>GUM ARABIC<br/>50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>190.48</td><td>5.00</td><td>9,524.00</td></tr><tr><td>3</td><td>GUM ARABIC<br/>150.0/3</td><td>13012000</td><td>3.00</td><td>150.00</td><td>161.90</td><td>5.00</td><td>24,285.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>6</td><td>300</td><td>Total</td><td colspan="2">60,476.00</td></tr></tbody></table> |                       | SNo.   | Description Of Goods | HSN Code   | Qty             | Weight           | Rate       | GST Rate   | Amount   | 1                   | GUM ARABIC<br>100.0/2 | 13012000 | 2.00     | 100.00 | 266.67 | 5.00 | 26,667.00 | 2 | GUM ARABIC<br>50.0 | 13012000 | 1.00 | 50.00 | 190.48 | 5.00 | 9,524.00 | 3 | GUM ARABIC<br>150.0/3 | 13012000 | 3.00 | 150.00 | 161.90 | 5.00 | 24,285.00 |  |  | Total | 6 | 300 | Total | 60,476.00 |  | <table><tr><td>Other Charges</td><td>491.58</td></tr><tr><td>CGST TAX</td><td>1,524.21</td></tr><tr><td>SGST TAX</td><td>1,524.21</td></tr><tr><td>Net Amount</td><td>64,016.00</td></tr></table> |  | Other Charges | 491.58 | CGST TAX | 1,524.21 | SGST TAX | 1,524.21 | Net Amount | 64,016.00 |
| SNo.  | Description Of Goods  | HSN Code   | Qty                  | Weight     | Rate            | GST Rate         | Amount     |            |          |                     |                       |          |          |        |        |      |           |   |                    |          |      |       |        |      |          |   |                       |          |      |        |        |      |           |  |  |       |   |     |       |           |  |   |  |               |        |          |          |          |          |            |           |
| 1   | GUM ARABIC<br>100.0/2 | 13012000   | 2.00                 | 100.00     | 266.67          | 5.00             | 26,667.00  |            |          |                     |                       |          |          |        |        |      |           |   |                    |          |      |       |        |      |          |   |                       |          |      |        |        |      |           |  |  |       |   |     |       |           |  |   |  |               |        |          |          |          |          |            |           |
| 2   | GUM ARABIC<br>50.0    | 13012000   | 1.00                 | 50.00      | 190.48          | 5.00             | 9,524.00   |            |          |                     |                       |          |          |        |        |      |           |   |                    |          |      |       |        |      |          |   |                       |          |      |        |        |      |           |  |  |       |   |     |       |           |  |   |  |               |        |          |          |          |          |            |           |
| 3   | GUM ARABIC<br>150.0/3 | 13012000   | 3.00                 | 150.00     | 161.90          | 5.00             | 24,285.00  |            |          |                     |                       |          |          |        |        |      |           |   |                    |          |      |       |        |      |          |   |                       |          |      |        |        |      |           |  |  |       |   |     |       |           |  |   |  |               |        |          |          |          |          |            |           |
|   |                       | Total  | 6                    | 300        | Total           | 60,476.00        |            |            |          |                     |                       |          |          |        |        |      |           |   |                    |          |      |       |        |      |          |   |                       |          |      |        |        |      |           |  |  |       |   |     |       |           |  |   |  |               |        |          |          |          |          |            |           |
| Other Charges   | 491.58                |  |                      |            |                 |                  |            |            |          |                     |                       |          |          |        |        |      |           |   |                    |          |      |       |        |      |          |   |                       |          |      |        |        |      |           |  |  |       |   |     |       |           |  |   |  |               |        |          |          |          |          |            |           |
| CGST TAX  | 1,524.21              |  |                      |            |                 |                  |            |            |          |                     |                       |          |          |        |        |      |           |   |                    |          |      |       |        |      |          |   |                       |          |      |        |        |      |           |  |  |       |   |     |       |           |  |   |  |               |        |          |          |          |          |            |           |
| SGST TAX  | 1,524.21              |  |                      |            |                 |                  |            |            |          |                     |                       |          |          |        |        |      |           |   |                    |          |      |       |        |      |          |   |                       |          |      |        |        |      |           |  |  |       |   |     |       |           |  |   |  |               |        |          |          |          |          |            |           |
| Net Amount  | 64,016.00             |  |                      |            |                 |                  |            |            |          |                     |                       |          |          |        |        |      |           |   |                    |          |      |       |        |      |          |   |                       |          |      |        |        |      |           |  |  |       |   |     |       |           |  |   |  |               |        |          |          |          |          |            |           |
| Amount In Words <b>Rupees Sixty Four Thousand Sixteen Only.</b>   |                       |  |                      |            |                 |                  |            |            |          |                     |                       |          |          |        |        |      |           |   |                    |          |      |       |        |      |          |   |                       |          |      |        |        |      |           |  |  |       |   |     |       |           |  |   |  |               |        |          |          |          |          |            |           |
| <u>Our Bankers :</u><br>HDFC BANK A/C NO. :50200015399826<br>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>60,968.00</td><td>1,524.21</td><td>1,524.21</td></tr></tbody></table> |                      | HSN Code   | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 60,968.00             | 1,524.21 | 1,524.21 |        |        |      |           |   |                    |          |      |       |        |      |          |   |                       |          |      |        |        |      |           |  |  |       |   |     |       |           |  |   |  |               |        |          |          |          |          |            |           |
| HSN Code  | Tax Description       | Assessable Value   | CGST Value           | SGST Value |                 |                  |            |            |          |                     |                       |          |          |        |        |      |           |   |                    |          |      |       |        |      |          |   |                       |          |      |        |        |      |           |  |  |       |   |     |       |           |  |   |  |               |        |          |          |          |          |            |           |
| 13012000  | CGST 2.5%+SGST 2.5%   | 60,968.00  | 1,524.21             | 1,524.21   |                 |                  |            |            |          |                     |                       |          |          |        |        |      |           |   |                    |          |      |       |        |      |          |   |                       |          |      |        |        |      |           |  |  |       |   |     |       |           |  |   |  |               |        |          |          |          |          |            |           |
| please send payment details on the above number   |                       |  |                      |            |                 |                  |            |            |          |                     |                       |          |          |        |        |      |           |   |                    |          |      |       |        |      |          |   |                       |          |      |        |        |      |           |  |  |       |   |     |       |           |  |   |  |               |        |          |          |          |          |            |           |
| <u>Remarks:</u>   |                       |  |                      |            |                 |                  |            |            |          |                     |                       |          |          |        |        |      |           |   |                    |          |      |       |        |      |          |   |                       |          |      |        |        |      |           |  |  |       |   |     |       |           |  |   |  |               |        |          |          |          |          |            |           |
| <u>Terms :</u><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  |                      |            |                 |                  |            |            |          |                     |                       |          |          |        |        |      |           |   |                    |          |      |       |        |      |          |   |                       |          |      |        |        |      |           |  |  |       |   |     |       |           |  |   |  |               |        |          |          |          |          |            |           |