
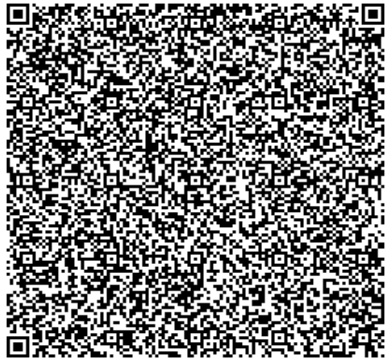



## TAX INVOICE

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. <b>4332</b> Dated <b>30/11/2024</b><br>Pymt Mode: <b>CREDIT</b><br>Transporter <b>SARAN TR</b><br>Vehicle No<br>Delivery Station : <b>SARDARSAHAR</b><br>Broker <b>MOTI CONVAISSING AGENCY</b>  |            |   |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| IRN No <b>c8f63352dc4be76ead56e26dff9637972f8c93d515ae3d3fa13eeabe00b463cc</b><br>ACK No <b>172416329124899</b> Date : <b>30/11/2024</b>   |                       |    |            |   |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| Buyer<br><b>SANJAY KUMAR TANMAY KUMAR SADARSAHAR</b><br>ANCHI DEVI DUGAR MARG, WARD NO.7,<br><br><b>SADARSAHAR</b> Pin : <b>331403</b> State : <b>Rajasthan</b> Code : <b>08</b><br>Phone :<br>GSTIN : <b>08AAZPU0683L1ZM</b> PAN No. <b>AAZPU0683L</b>  |                       |   |            |   |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| SNo.   | Description Of Goods  | HSN Code  | Qty        | Weight  | Rate   | GST Rate  | Amount    |          |                 |                  |            |            |          |                     |           |        |        |
| 1  | GUM ARABIC<br>150.0/3 | 13012000  | 3.00       | 150.00  | 152.38 | 5.00      | 22,857.00 |          |                 |                  |            |            |          |                     |           |        |        |
|  |                       | Total   | <b>3</b>   | <b>150</b>  | Total  | 22,857.00 |           |          |                 |                  |            |            |          |                     |           |        |        |
| <b>Other Charges</b>   |                       |   |            | Other Charges 0.14<br>CGST TAX 571.43<br>SGST TAX 571.43<br><b>Net Amount 24,000.00</b>   |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| Amount In Words <b>Rupees Twenty Four Thousand 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>22,857.00</td><td>571.43</td><td>571.43</td></tr></table> |            |   |        |           |           | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 22,857.00 | 571.43 | 571.43 |
| HSN Code   | Tax Description       | Assessable Value  | CGST Value | SGST Value  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| 13012000   | CGST 2.5%+SGST 2.5%   | 22,857.00   | 571.43     | 571.43  |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| please send payment details on the above number<br><b>Remarks:</b> 25  |                       |   |            |   |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |
| <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 |        |           |           |          |                 |                  |            |            |          |                     |           |        |        |