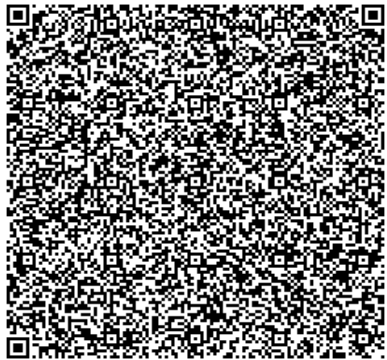



## TAX INVOICE

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 : ACPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>2596</b> <b>20/09/2024</b>																																											
				<b>Pymt Mode: CREDIT</b> <b>Transporter NITIN FRIGHT CARR</b> <b>Vehicle No</b> <b>Delivery Station : KHETRI</b> <b>Broker NITESH AGARWAL</b>																																											
<b>IRN No</b> <b>7befbd612469a5e3137ef9d568bdfd43057e9e21fab6a1cf4c760a5189a8c53a</b> <b>ACK No</b> <b>172415837178147</b> <b>Date : 20/09/2024</b>																																															
<b>Buyer</b> <b>CHANDRA PARKASH CHOTMAL KHETRI</b> <b>Ward No.6, Main Market, Khetri,</b> <b>Jhunjhunu, Rajasthan, 333503</b>  <b>KHETARI</b> <b>Pin : 333503</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AYNPP7726K1ZM</b> <b>PAN No. AYNPP7726K</b>																																															
<table><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><tr><td>1</td><td>GUM ARABIC 200.0/4</td><td>13012000</td><td>4.00</td><td>200.00</td><td>160.00</td><td>5.00</td><td>32,000.00</td></tr><tr><td>2</td><td>GUM ARABIC 100.0/2</td><td>13012000</td><td>2.00</td><td>100.00</td><td>150.48</td><td>5.00</td><td>15,048.00</td></tr><tr><td>3</td><td>GUM ARABIC 100.0/2</td><td>13012000</td><td>2.00</td><td>100.00</td><td>185.71</td><td>5.00</td><td>18,571.00</td></tr><tr><td colspan="2"></td><td><b>Total</b></td><td><b>8</b></td><td><b>400</b></td><td><b>Total</b></td><td colspan="2"><b>65,619.00</b></td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 200.0/4	13012000	4.00	200.00	160.00	5.00	32,000.00	2	GUM ARABIC 100.0/2	13012000	2.00	100.00	150.48	5.00	15,048.00	3	GUM ARABIC 100.0/2	13012000	2.00	100.00	185.71	5.00	18,571.00			<b>Total</b>	<b>8</b>	<b>400</b>	<b>Total</b>	<b>65,619.00</b>	
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		<b>Total</b>	<b>8</b>	<b>400</b>	<b>Total</b>	<b>65,619.00</b>																																									
<b>Other Charges</b> BARDANA      MAJDURI      TULAI 80.00      320.00      16.00				<b>Other Charges</b> 416.24 <b>CGST TAX</b> 1,650.88 <b>SGST TAX</b> 1,650.88 <b>Net Amount</b> <b>69,337.00</b>																																											
<b>Amount In Words Rupees Sixty Nine Thousand Three Hundred Thirty Seven Only.</b>																																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table><tr><th>HSN Code</th><th>Tax Description</th><th>Assessable Value</th><th>CGST Value</th><th>SGST Value</th></tr><tr><td>13012000</td><td>CGST 2.5%+SGST 2.5%</td><td>66,035.00</td><td>1,650.88</td><td>1,650.88</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	66,035.00	1,650.88	1,650.88																														
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<b>please send payment details on the above number</b>																																															
<b>Remarks:</b> W1.5+HK+SS2.5																																															
<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>  <b>Authorised Signatory</b>																																											