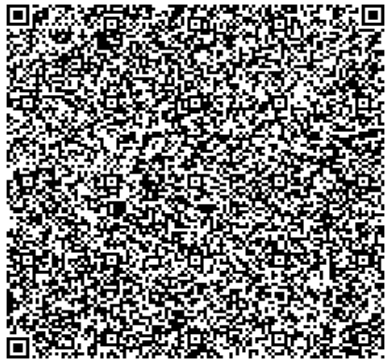


## TAX INVOICE

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>1269</b> <b>10/06/2024</b>																											
				<b>Pymt Mode: CREDIT</b> <b>Transporter SHIV GOLDEN</b> <b>Vehicle No</b> <b>Delivery Station : NAVLGARTH</b> <b>Broker ARUN JI SHARMA</b>																											
<b>IRN No</b> e0495dc4f5e230181018d497e51c8c0ec89abd46ae6babf2248562806bc24d42 <b>ACK No</b> 172415166508145 <b>Date : 10/06/2024</b>																															
<b>Buyer</b> <b>R.K TRADERS NAVALGARH</b> <b>R K TRADERS, NEAR OLD COURT, NANSA GATE, Jhunjhunu, Rajasthan, 333042</b>  <b>NAVALGARH</b> <b>Pin : 333042</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AGBPJ3845R1ZV</b> <b>PAN No. AGBPJ3845R</b>																															
<table border="1"><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>155.24</td><td>5.00</td><td>7,762.00</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">7,762.00</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	155.24	5.00	7,762.00	Total Nag. 1		Total	1	50	Total	7,762.00	
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      40.00      2.00				<b>Other Charges</b> 52.30 <b>CGST TAX</b> 195.35 <b>SGST TAX</b> 195.35 <b>Net Amount</b> <b>8,205.00</b>																											
<b>Amount In Words Rupees Eight Thousand Two Hundred Five Only.</b>																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table border="1"><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>7,814.00</td><td>195.35</td><td>195.35</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	7,814.00	195.35	195.35														
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<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>  mahendra Authorised Signatory																											