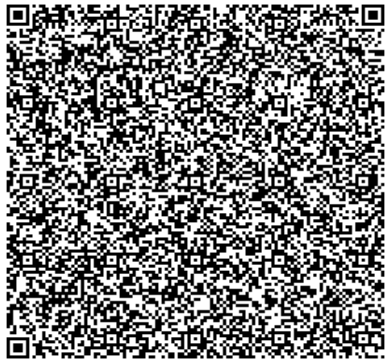



TAX INVOICE

Original

KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Invoice No. 6755 Dated 20/02/2024 Pymt Mode: CREDIT Transporter GANPATI ROADLINES Vehicle No Delivery Station : KHANDAR Broker NIRMAL JI																																			
IRN No 8683dd4fd0214b177db6848db205544c3b9b329c00c2273c5d59f37e769da360 ACK No 172414442815111 Date : 20/02/2024																																							
Buyer ARYAN KIRANA STORE KHANDAR NEAR BUS STAND, KHANDAR, Sawai Madhopur, Rajasthan, 322025 KHANDAR Pin : 322025 State : Rajasthan Code : 08 Phone : GSTIN : 08DHAPM1567C1ZK PAN No. DHAPM1567C																																							
<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 50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>95.24</td><td>5.00</td><td>4,762.00</td></tr><tr><td>2</td><td>GUM ARABIC 55.0</td><td>13012000</td><td>1.00</td><td>55.00</td><td>166.67</td><td>5.00</td><td>9,166.85</td></tr><tr><td colspan="2">Total Nag. 2</td><td>Total</td><td>2</td><td>105</td><td>Total</td><td colspan="2">13,928.85</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	95.24	5.00	4,762.00	2	GUM ARABIC 55.0	13012000	1.00	55.00	166.67	5.00	9,166.85	Total Nag. 2		Total	2	105	Total	13,928.85	
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Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00				Other Charges 103.51 CGST TAX 350.82 SGST TAX 350.82 Net Amount 14,734.00																																			
Amount In Words Rupees Fourteen Thousand Seven Hundred Thirty Four Only.																																							
Our Bankers : HDFC BANK A/C NO. :50200015399826 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>14,032.85</td><td>350.82</td><td>350.82</td></tr></tbody></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	14,032.85	350.82	350.82																						
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Remarks:				For KAJAL ENTERPRISES  Authorised Signatory																																			
Terms : 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.																																							