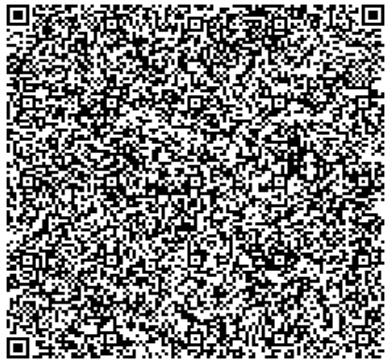


## TAX INVOICE

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 : ACPPG7480</b>				<b>Invoice No.</b> <b>Dated</b> <b>7384</b> <b>26/03/2024</b>																											
				<b>Pymt Mode: CREDIT</b> <b>Transporter ROSHAN FRIGHT CARRIER</b> <b>Vehicle No</b> <b>Delivery Station : NADVAI</b> <b>Broker SELF BROKER</b>																											
<b>IRN No</b> 7166d3334b793da181842215c62fa523c3a680836622e170257fcab02d3c79e7 <b>ACK No</b> 172414669248383 <b>Date : 26/03/2024</b>																															
<b>Buyer</b> <b>ROHIT TRADING COMPANY NADVAI</b> <b>Katra Bazar, Station Road, Nadbai,</b> <b>Bharatpur, Rajasthan, 321602</b>  <b>NADVAI</b> <b>Pin : 321602</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AMLPG8476H1ZJ</b> <b>PAN No. AMLPG8476H</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  50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>80.95</td><td>5.00</td><td>4,047.50</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">4,047.50</td></tr></table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC  50.0	13012000	1.00	50.00	80.95	5.00	4,047.50	Total Nag. 1		Total	1	50	Total	4,047.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	GUM ARABIC  50.0	13012000	1.00	50.00	80.95	5.00	4,047.50																								
Total Nag. 1		Total	1	50	Total	4,047.50																									
<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      40.00      2.00				<b>Other Charges</b> 51.52 <b>CGST TAX</b> 102.49 <b>SGST TAX</b> 102.49 <b>Net Amount</b> <b>4,304.00</b>																											
<b>Amount In Words Rupees Four Thousand Three Hundred Four 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>4,099.50</td><td>102.49</td><td>102.49</td></tr></table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	4,099.50	102.49	102.49														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
13012000	CGST 2.5%+SGST 2.5%	4,099.50	102.49	102.49																											
<b>Remarks: 208</b>																															
<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																											