
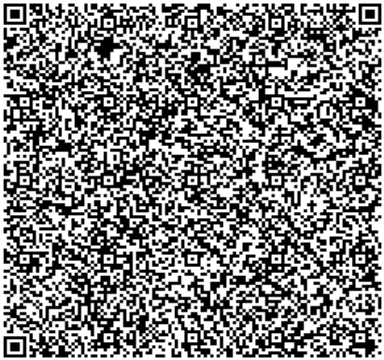



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 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 : ACPG7480		Invoice No. Dated <b>5352 23/12/2024</b>																													
		Pymt Mode: <b>CREDIT</b> Transporter <b>AMAR GOLDEN TR. CO.</b> Vehicle No Delivery Station : <b>DAVLI</b> Broker <b>SELF BROKER</b>																													
IRN No 9adad64c0fa11668bb03c573c97a7147923438fa0935001c1eca506c8e35f93c ACK No 172416488050002 Date : 23/12/2024																															
Buyer <b>SATNARAYAN ARPIT KUMAR DEWALI</b> M/S SATYANARAYAN ARPIT GARG, AGRASEN BAZAR, SADAR BAZAR, DEOLI, Tonk, Rajasthan, 304804 DEWALI Pin : 304804 State : Rajasthan Code : 08 Phone : GSTIN : 08AXLPG6985C1Z5 PAN No. AXLPG6985C																															
		<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  250.0/5</td><td>13012000</td><td>5.00</td><td>250.00</td><td>176.19</td><td>5.00</td><td>44,047.50</td></tr><tr><td colspan="2"></td><td>Total</td><td>5</td><td>250</td><td>Total</td><td colspan="2">44,047.50</td></tr></table>						SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC  250.0/5	13012000	5.00	250.00	176.19	5.00	44,047.50			Total	5	250	Total	44,047.50	
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<b>Other Charges</b> BARDANA MAJDURI TULAI 50.00 100.00 10.00		<table><tr><td>Other Charges</td><td>160.12</td></tr><tr><td>CGST TAX</td><td>1,105.19</td></tr><tr><td>SGST TAX</td><td>1,105.19</td></tr><tr><td><b>Net Amount</b></td><td><b>46,418.00</b></td></tr></table>						Other Charges	160.12	CGST TAX	1,105.19	SGST TAX	1,105.19	<b>Net Amount</b>	<b>46,418.00</b>																
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Amount In Words <b>Rupees Forty Six Thousand Four Hundred Eighteen 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>44,207.50</td><td>1,105.19</td><td>1,105.19</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	44,207.50	1,105.19	1,105.19														
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please send payment details on the above number																															
<b>Remarks:</b> EX 2 NO																															
<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>  Authorised Signatory																											