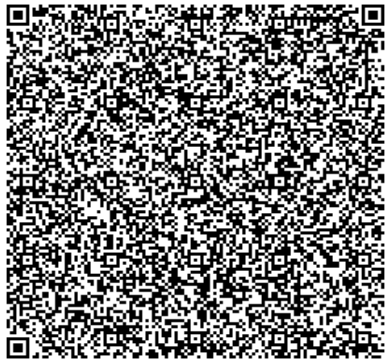



TAX INVOICE

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. 2523 Dated 16/09/2024 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER																																			
IRN No b91e6af2d2165d28d380a9c1d8d1ecaa00f633ebe62719ac4836a9359f70c378 ACK No 172415807095476 Date : 16/09/2024																																							
Buyer MAHESHWARI TEA CORPORATION 11 JAIPUR SHOP NO G-5, Venkateshwar Tower, Central Spine Road, Vidyadhar Nagar, Tirupati Builders and JAIPUR Pin : 302039 State : Rajasthan Code : 08 Phone : GSTIN : 08ABXFM5673R1ZV PAN No. ABXFM5673R																																							
<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>295.24</td><td>5.00</td><td>14,762.00</td></tr><tr><td>2</td><td>GUM ARABIC 50.0</td><td>13012000</td><td>1.00</td><td>50.00</td><td>257.14</td><td>5.00</td><td>12,857.00</td></tr><tr><td colspan="2"></td><td>Total</td><td>2</td><td>100</td><td>Total</td><td colspan="2">27,619.00</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	295.24	5.00	14,762.00	2	GUM ARABIC 50.0	13012000	1.00	50.00	257.14	5.00	12,857.00			Total	2	100	Total	27,619.00	
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please send payment details on the above number Remarks: BB+2.5 SUP																																							
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.				For KAJAL ENTERPRISES  Authorised Signatory																																			