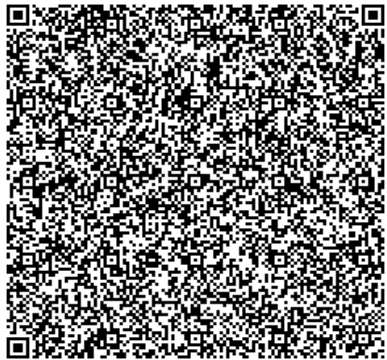


TAX INVOICE

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. Dated 7010 05/03/2024				
				Pymt Mode: CREDIT Transporter SHAKTI ROAD Vehicle No Delivery Station : JHUNJHNU Broker M.S. BROKER				
IRN No dbf3eaa2aaba04bc1a270a825c5575992d980a08a711ce151f840450ebe33dd5 ACK No 172414539832522 Date : 05/03/2024								
Buyer SRI NARAYANI TRADING COMPANY JHUNJHUNU NEAR OLD JAILJhunjhunu, SWANKAR MOHALLA JHUNJHNU Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : 08CWZPM8176L1Z7 PAN No. CWZPM8176L								
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	
1	GUM ARABIC 50.0	13012000	1.00	50.00	74.29	5.00	3,714.50	
Total Nag. 1		Total	1	50	Total	3,714.50		
Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 52.18 CGST TAX 94.16 SGST TAX 94.16 Net Amount 3,955.00				
Amount In Words Rupees Three Thousand Nine Hundred Fifty Five Only.								
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				13012000	CGST 2.5%+SGST 2.5%	3,766.50	94.16	94.16
Remarks:								
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 mahendra Authorised Signatory				