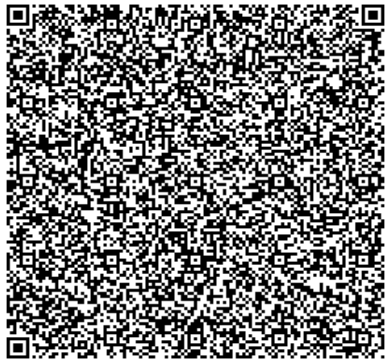


TAX INVOICE

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 5114 21/12/2023		
IRN No 646cf63c017ee4f08ba238238bd787b9c71f180ab9093b0a3d75c0d86c1436ac ACK No 172314067335602 Date : 21/12/2023							
Buyer SHREE MAHESHWARI TRADERS BENAR ROAD BENAR ROAD JAIPUR Pin : 302002 State : Rajasthan Code : 08 Phone : GSTIN : 08DXSPS0316D1ZC PAN No. DXSPS0316D							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	209.52	5.00	10,476.00
Total Nag. 1		Total	1	50	Total		10,476.00

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00			Other Charges 51.60 CGST TAX 263.20 SGST TAX 263.20 Net Amount 11,054.00	
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Amount In Words **Rupees Eleven Thousand Fifty Four 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%	10,528.00	263.20	263.20

Remarks: NE2.5

<p><u>Terms :</u></p> <p>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.</p>	<p>For KAJAL ENTERPRISES</p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>
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