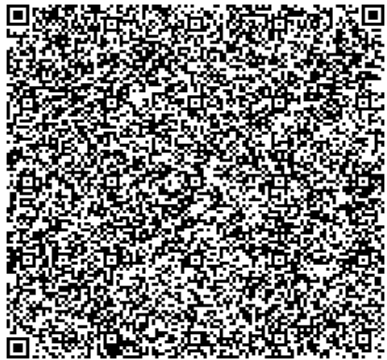


TAX INVOICE

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 : ACPG7480					Invoice No. Dated 2317 03/09/2024		
Buyer HARIRAM GUJAL KISHOR GUDHA MAIN ANAJ MANDI, TODI, POST GUDHA GORJI, TEHSIL- UDAIPURWATI, Jhunjhunu, Rajasthan, 333022 GUDHA Pin : 333022 State : Rajasthan Code : 08 Phone : GSTIN : 08ABUPK2553K1Z4 PAN No. ABUPK2553K					Pymt Mode: CREDIT Transporter MANGAL ROADLINES Vehicle No Delivery Station : GUDHA Broker MANOAJ AGARWAL GUDHA WALA		
IRN No 85f953948153e2ba59133b4243b77fb702314ce8ce32ef95defff1432e7c19c8 ACK No 172415720600313 Date : 03/09/2024							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	171.43	5.00	8,571.50
		Total	1	50	Total		8,571.50

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00			Other Charges 52.32 CGST TAX 215.59 SGST TAX 215.59 Net Amount 9,055.00	
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Amount In Words **Rupees Nine Thousand 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%	8,623.50	215.59	215.59

please send payment details on the above number

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory