


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>				Invoice No. 4923 Dated 13/12/2024 Pymt Mode: CASH Transporter KOATPUTLI TR. CO. Vehicle No Delivery Station : KOATPUTLAI Broker SELF BROKER			
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Buyer SHIV ENTERPRISES Buyer Details : GSTIN : Unknown			
Buyer SHIV ENTERPRISES Koatputali Pin : State : Rajasthan Code : 08							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 32.700 Bardana Wt : 1.100 32.7-1.1	13012000	1.00	31.60	68.00	5.00	2,148.80
		Total	1	31.600	Total		2,148.80

Other Charges	Other Charges -0.24 CGST TAX 53.72 SGST TAX 53.72 Net Amount 2,256.00
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Amount In Words **Rupees Two Thousand Two Hundred Fifty Six 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%	2,148.80	53.72	53.72

please send payment details on the above number

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