


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 4544 06/12/2024		
Buyer MOHAN KIRANA STORE NEEMKATHANA KAPIL MANDI, NEEM KA THANA, NEEM KA THANA, Sikar, Rajasthan, 332713 Neemkathana Pin : 332713 State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAY DURGA Vehicle No Delivery Station : NEEMKATHANA Broker SELF BROKER		
Buyer Details : GSTIN : 08AFXPG4708H1Z3 PAN No. AFXPG4708H							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 58.200 Bardana Wt : 4.400 58.2-4.4	13012000	1.00	53.80	290.48	5.00	15,627.82
		Total	1	53.800	Total		15,627.82

Other Charges BARDANA MAJDURI TULAI 25.00 40.00 2.00			Other Charges 67.44 CGST TAX 392.37 SGST TAX 392.37 Net Amount 16,480.00	
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Amount In Words **Rupees Sixteen Thousand Four Hundred Eighty 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%	15,694.82	392.37	392.37

please send payment details on the above number

Remarks: LAL

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