
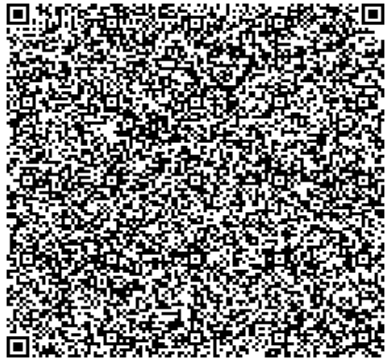



TAX INVOICE

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 3628 08/11/2024																											
Pymt Mode: CREDIT Transporter ROYAL SANIK TR. CO. Vehicle No Delivery Station : DEEGANA Broker MANISH BROKER																															
IRN No 3d0f022c3e401d328d04670be8aa823ffc9172c70297c12388be319f56716e7e ACK No 172416183880665 Date : 08/11/2024																															
Buyer CITY MALL DEGANA -, SADAR BAZAR, VILLAGE- DEGANA, Nagaur, Rajasthan, 341503 DEEGANA Pin : 341503 State : Rajasthan Code : 08 Phone : GSTIN : 08AOTPM7403A1ZY PAN No. AOTPM7403A																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>GUM ARABIC Gross Wt : 28.300 Bardana Wt : 2.200 28.3-2.2</td> <td>13012000</td> <td>1.00</td> <td>26.10</td> <td>280.95</td> <td>5.00</td> <td>7,332.80</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">Total</td> <td>1</td> <td>26.100</td> <td colspan="2" style="text-align: right;">Total</td> <td>7,332.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC Gross Wt : 28.300 Bardana Wt : 2.200 28.3-2.2	13012000	1.00	26.10	280.95	5.00	7,332.80			Total	1	26.100	Total		7,332.80
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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																											