
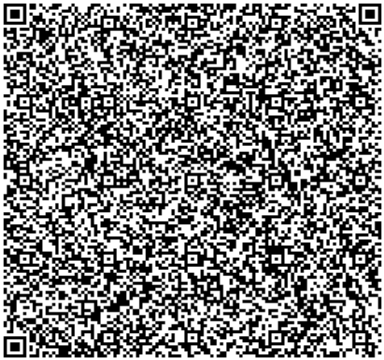



TAX INVOICE

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 5349 23/12/2024					
		Pymt Mode: CREDIT Transporter D PS LOGISTICS Vehicle No Delivery Station : DEESA Eway Bill No. 741487301102 Broker SELF BROKER					
IRN No 8292d7d59fa659f12e61c7557416586b39b7dc0ca6391e5c1bfcbe4 b3b2d87 ACK No 172416487520221 Date : 23/12/2024							
Buyer BHARATKUMAR LALCHAND AGARWAL DEESA 00, CHORAIYA BAZAR, DEESA, Banaskantha, Gujarat, 385535 DEESA Pin : 385535 State : Gujarat Code : 24 Phone : GSTIN : 24ABKPA0639A1ZG PAN No. ABKPA0639A							
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	161.90	5.00	40,475.00
2	GUM ARABIC 250.0/5	13012000	5.00	250.00	200.00	5.00	50,000.00
		Total	10	500	Total	90,475.00	
Other Charges MAJDURI BARDANA TULAI 200.00 100.00 20.00				Other Charges 320.25 IGST TAX 4,539.75			
				Net Amount 95,335.00			
Amount In Words Rupees Ninety Five Thousand Three Hundred Thirty Five Only.							
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		HSN Code		Tax Description		Assessable Value	IGST Value
		13012000		IGST 5.0%		90,795.00	4,539.75
please send payment details on the above number							
Remarks: RAJA +SU TALU							
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			