
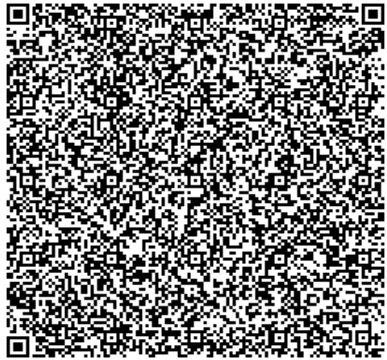


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 3647 Dated 09/11/2024 Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS. Vehicle No Delivery Station : BADMER Broker SELF BROKER	
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480			
IRN No 9dc11005b594e9924863c7bfec41cb725790b347fef58c375101f126ebc3a28d ACK No 172416189127559 Date : 09/11/2024			
Buyer VEERATAR KIRANA AND GANRAL STORE BADME BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08AGAPJ8767F1Z6 PAN No. AGAPJ8767F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 500.0/10	13012000	10.00	500.00	160.00	5.00	80,000.00
		Total	10	500	Total		80,000.00

Other Charges

BARDANA MAJDURI TULAI
100.00 200.00 20.00

Other Charges	320.00
CGST TAX	2,008.00
SGST TAX	2,008.00
Net Amount	84,336.00

Amount In Words **Rupees Eighty Four Thousand Three Hundred Thirty 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%	80,320.00	2,008.00	2,008.00

please send payment details on the above number

Remarks: kt**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