
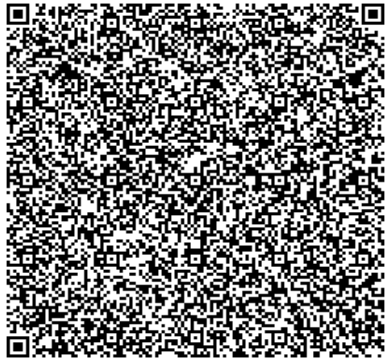


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 4946 Dated 16/12/2024	
State : Rajasthan GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS. Vehicle No Delivery Station : BADMER Broker SELF BROKER	
IRN No 512deb51fc1019cf28841e48ae0c33c79800d5d66c61e4c2d0770a07960c9126 ACK No 172416440978919 Date : 16/12/2024			
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 100.0/2	13012000	2.00	100.00	204.76	5.00	20,476.00
		Total	2	100	Total		20,476.00

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	104.00
CGST TAX	514.50
SGST TAX	514.50
Net Amount	21,609.00


Amount In Words **Rupees Twenty One Thousand Six Hundred Nine 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%	20,580.00	514.50	514.50

please send payment details on the above number

Remarks:

<u>Terms :</u> 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
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