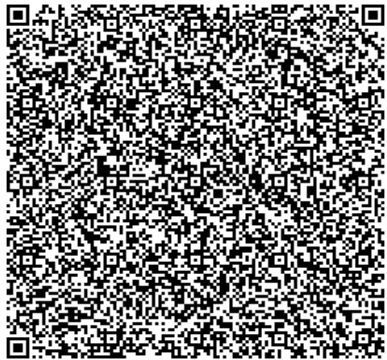


TAX INVOICE

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 7013 18/02/2025 | | |
| IRN No 6474733db5241e8f7a6c07e317fbb2feec77ecdc3e2475d46e68ed172731990 ACK No 172516871773926 Date : 18/02/2025 | | | | |  | | |
| Buyer NAVKAR TRADING COMPANY BADMER BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08CACPK7647B1ZS PAN No. CACPK7647B | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------|--------------|----------|------------|--------------|----------|-----------|
| 1 | GUM ARABIC 275.0/5 | 13012000 | 5.00 | 275.00 | 161.90 | 5.00 | 44,522.50 |
| | | Total | 5 | 275 | Total | | 44,522.50 |

| | | | | |
|---|--|--|---|--|
| Other Charges BARDANA MAJDURI TULAI 50.00 200.00 10.00 | | | Other Charges 260.38 CGST TAX 1,119.56 SGST TAX 1,119.56 Net Amount 47,022.00 | |
|---|--|--|---|--|

Amount In Words **Rupees Forty Seven Thousand Twenty Two 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% | 44,782.50 | 1,119.56 | 1,119.56 |

Remarks: 5 NO.

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