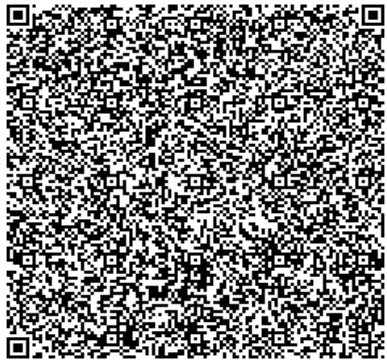


TAX INVOICE

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 7030 20/02/2025		
Buyer HG ENTERPRISES JAIPUR 895Jaipur, Tikki Walo ka Mohalla JAIPUR Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08DOCPG1084M1ZS PAN No. DOCPG1084M					Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER		
IRN No c33ba307ee7a19db98531729fdf40c2c8a3065e60f9a47945b866dcd99a4f620 ACK No 172516883858619 Date : 20/02/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	99.93	5.00	9,993.00
		Total	2	100	Total		9,993.00

Other Charges	Other Charges 0.34 CGST TAX 249.83 SGST TAX 249.83 Net Amount 10,493.00
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Amount In Words **Rupees Ten Thousand Four Hundred Ninety Three 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%	9,993.00	249.83	249.83

Remarks:

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