
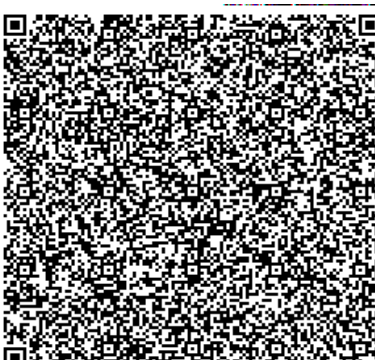


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7455 Dated 20/03/2025	
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter KIRAN EXPRESS TRANSPORT SE Vehicle No Delivery Station : SINDHARI Broker SHREE MANGAL BROKERS AGENCY	
IRN No ff2ac8bbc132029d0c5447dea5d29df85fad8a44e84762fb3d514991c2b7f13f ACK No 172517081637893 Date : 20/03/2025			
Buyer GURUDEV TRADERS SINDHARI SHOP NO.02, Bus Stand, Sindhari Road, Kaloori, Barmer, Rajasthan, 344022 SINDHARI Pin : 344022 State : Rajasthan Code : 08 Phone : GSTIN : 08HEVPS5624Q1Z4 PAN No. HEVPS5624Q			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	55.00	171.43	5.00	9,428.65
	55.0						
2	GUM ARABIC	13012000	1.00	55.00	190.48	5.00	10,476.40
	55.0						
Total Nag. 2		Total	2	110	Total		19,905.05

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	104.00
CGST TAX	500.23
SGST TAX	500.23
Net Amount	21,010.00

Amount In Words **Rupees Twenty One Thousand Ten 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%	20,009.05	500.23	500.23

Remarks: T5+T6**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