Original **TAX INVOICE** Invoice No. Dated **KAJAL ENTERPRISES** 7035 20/02/2025 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR Pymt Mode: CREDIT **JAIPUR** Transporter BIKANER GOLDEN TR. CO. Phone: 9314509394 Vehicle No LIC No.: FSSAI NO: 12216026000723 Delivery Station: SRIDUNGARGARTH State Code: 08 State: Rajasthan GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480 Broker **VIJAY KUMAR MODI & CO.** Buyer Details: SITARAM JI MODI SRIDUNGARGARH GSTIN: Unknown Pin: State: Rajasthan Code: 08 Sridungargarh **GST** SNo. **Description Of Goods HSN Code** Qty Weight Rate Amount Rate 1.00 50.00 **GUM ARABIC** 13012000 1 190.48 5.00 9,524.00 50.0 Total 50 Total 9,524.00 52.20 Other Charges Other Charges **CGST TAX** 239.40 BARDANA MAJDURI TULAI SGST TAX 239.40 10.00 40.00 2.00 **Net Amount** 10,055.00 Amount In Words Rupees Ten Thousand Fifty Five Only. **HSN Code SGST** Our Bankers: Tax Description Assessable **CGST** Value Value Value HDFC BANK A/C NO.:50200015399826 IFSC CODE: HDFC0000289 13012000 CGST 2.5%+SGST 2.5% 9,576.00 239.40 239.40 Remarks: 333K Terms: For KAJAL ENTERPRISES

1. Goods once sold are not returnable.

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Payment should be by Draft/Crossed Cheque.

3. Interest 24% p.a. will be charged if payment is not made before due date.

Authorised Signatory