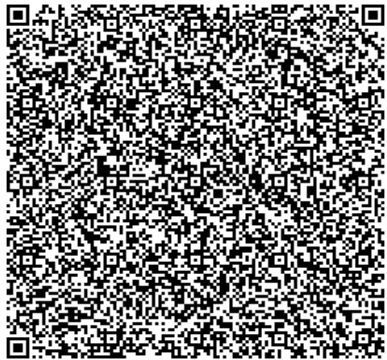


TAX INVOICE

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 Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS. Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY
IRN No 6474733db5241e8f7a6c07e317fbb2feeec77ecdc3e2475d46e68ed172731990 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