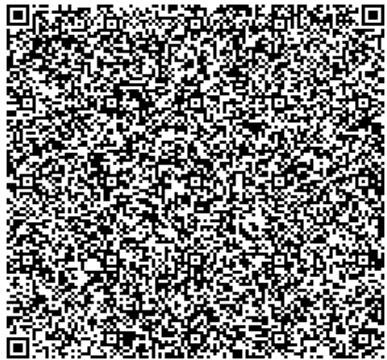


## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b>  <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					<b>Invoice No.      Dated</b> <b>6780      04/02/2025</b>																										
<b>IRN No      6794ca445859f2f7f262a28fe6daa98a01b0c8131b49021379f6e07b92e95a76</b> <b>ACK No      172516772791560      Date : 04/02/2025</b>																															
<b>Buyer</b> <b>PYARE LAL SUBHASH GOYAL    JAIPUR</b> <b>Siddharth NagarE-57Ground</b> <b>FloorJAIPUR, MALVIYA NAGAR</b>  <b>JAIPUR</b> <b>Pin : 302017</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN :    08AHNPG5154H1Z7</b> <b>PAN No.    AHNPG5154H</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GUM ARABIC  100.0/2</td> <td style="text-align: center;">13012000</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">60.00</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">6,000.00</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: center;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">100</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">6,000.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC  100.0/2	13012000	2.00	100.00	60.00	5.00	6,000.00			Total	2	100	Total		6,000.00
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<b><u>Terms :</u></b> 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.					<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																										