
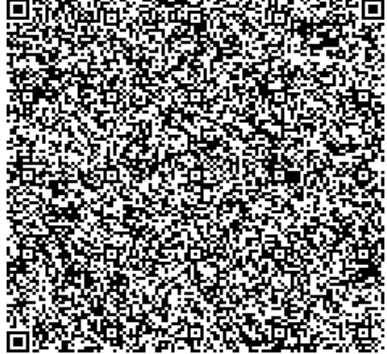


TAX INVOICE

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. 7477 Dated 21/03/2025	
State : Rajasthan GSTIN : 08ACPPG7480F1ZA		State Code : 08 Pan No : ACPPG7480	
Buyer RATAN LAL JAIN & SONS BAJRIYA OPP. FATEH LAL RATAN LAL PETROL PUMP, NEAR TONK BUS STAND, BAZARIA, Sawai Madhopur, SWIMADHOPUR Pin : 322001 State : Rajasthan Code : 08 Phone : GSTIN : 08ADWPJ7001M1Z2 PAN No. ADWPJ7001M		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : SWAIMADHOPUR Broker MANISH BROKER	
IRN No fecba362e79390bd8278e3e0b2dc6a69af5ea6fdc6272c74534bad66c362c881 ACK No 172517088232730 Date : 21/03/2025			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	119.05	5.00	5,952.50
Total Nag. 1		Total	1	50	Total		5,952.50

Other Charges	Other Charges -0.12
	CGST TAX 148.81
	SGST TAX 148.81
	Net Amount 6,250.00

Amount In Words **Rupees Six Thousand Two Hundred Fifty 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%	5,952.50	148.81	148.81

Remarks: WP 5*1250

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

mahendra

Authorised Signatory