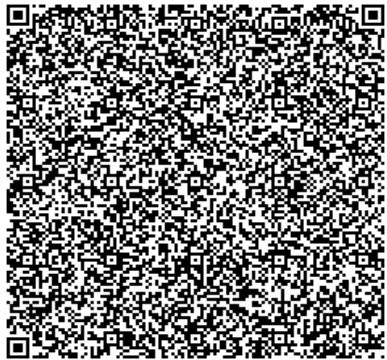


TAX INVOICE

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 : ACPG7480	Invoice No. Dated 6998 18/02/2025 Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN TR. CO. Vehicle No Delivery Station : BARAGAON Broker MANOAJ AGARWAL GUDHA WALA
IRN No b0d03b8d233bab83b3a9994db4b542dbf15e7580c2fe0255e5d4ee6369c31282 ACK No 172516870210590 Date : 18/02/2025	
Buyer SHIVAM GANRAL STORE BADAGAU College Road, Bara Gaon, Baragaon, Jhunjhunu, Rajasthan, 333021 BADAGAW Pin : 333021 State : Rajasthan Code : 08 Phone : GSTIN : 08AATPT4964B1Z6 PAN No. AATPT4964B	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	166.67	5.00	9,166.85
		Total	1	55	Total	9,166.85	

Other Charges

BARDANA	MAJDURI	TULAI
10.00	40.00	2.00

Other Charges	52.21
CGST TAX	230.47
SGST TAX	230.47
Net Amount	9,680.00

Amount In Words **Rupees Nine Thousand Six Hundred Eighty 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%	9,218.85	230.47	230.47

Remarks: 444 K**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