
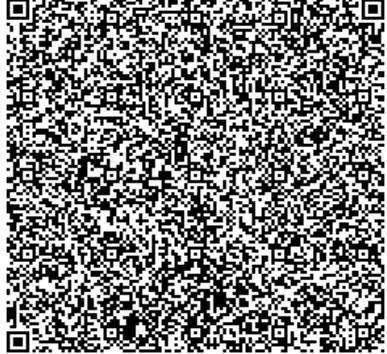


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7438 Dated 19/03/2025
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter BIKANER GOLDEN TR. CO. Vehicle No Delivery Station : SRIDUNGARGARTH Broker KALURAM PRAJAPAT
IRN No 1aa079518f964ab1559a50a137d90fe2ed7863df23780b0931dfc7f4ef25d97d ACK No 172517074048718 Date : 19/03/2025		
Buyer SAGARMAL BADRINARAYAN SRIDUGARGARTH MAIN MARKET, SRI DUNGARGARH, SRI DUNGARGARH, Bikaner, Rajasthan, 331803 Sridugargarth Pin : 331803 State : Rajasthan Code : 08 Phone : GSTIN : 08ABDPM9733C1ZO PAN No. ABDPM9733C		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 110.0/2	13012000	2.00	110.00	176.19	5.00	19,380.90
Total Nag. 2		Total	2	110	Total		19,380.90

Other Charges

BARDANA	MAJDURI	TULAI
20.00	80.00	4.00

Other Charges	103.86
CGST TAX	487.12
SGST TAX	487.12
Net Amount	20,459.00

Amount In Words **Rupees Twenty Thousand Four Hundred Fifty Nine 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%	19,484.90	487.12	487.12

Remarks: 3NO**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