
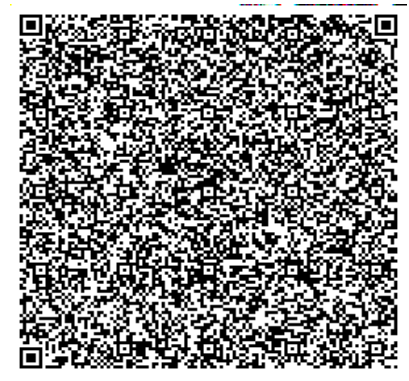


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7562 Dated 26/03/2025	
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter GUNJAN TR CO Vehicle No Delivery Station : DAVLI Broker SELF BROKER	
IRN No 20d28a2a339e25a4eea9e868d96c7a971054db712c20cdbe9a7e6aebefb5164a ACK No 172517122068118 Date : 26/03/2025			
Buyer VEBHAV TRADERS DEWALI NEHRU MARKET, DEOLI, DEOLI, Tonk, Rajasthan, 304804 DEWALI Pin : 304804 State : Rajasthan Code : 08 Phone : GSTIN : 08BAOPM5662H1Z8 PAN No. BAOPM5662H			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 165.0/3	13012000	3.00	165.00	180.95	5.00	29,856.75
Total Nag. 3		Total	3	165	Total		29,856.75

Other Charges BARDANA MAJDURI TULAI 30.00 120.00 6.00			Other Charges 155.61 CGST TAX 750.32 SGST TAX 750.32 Net Amount 31,513.00	
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Amount In Words **Rupees Thirty One Thousand Five Hundred Thirteen 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%	30,012.75	750.32	750.32

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