
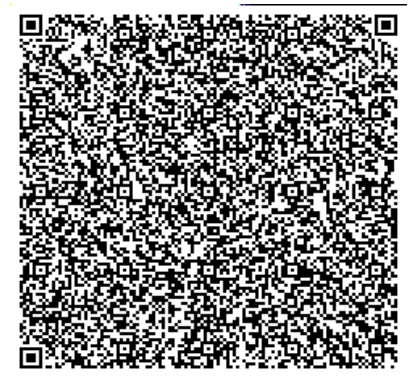


TAX INVOICE

Original

<div style="text-align: center;">  <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> </div> <p>State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480</p>	<p>Invoice No. Dated 7155 28/02/2025</p> <p>Pymt Mode: CREDIT Transporter KAILASH ROADWAYS Vehicle No Delivery Station : SWAIMADHOPUR</p> <p>Broker SELF BROKER</p>
<p>IRN No f4a780440a5f9a4c8e29c81fa1e1675774cf345209590c45fb95b08d174190f8</p> <p>ACK No 172516941791612 Date : 28/02/2025</p>	
<p>Buyer SUNITA GENERAL STORE SWAIMADHOPUR SHOP NO.86 BANK OF BARODA KE SAMNE</p> <p>SWAIMADHOPUR Pin : 322001 State : Rajasthan Code : 08 Phone : GSTIN : 08ABEPJ2303A1ZI PAN No. ABEPJ2303A</p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 25.0	13012000	1.00	25.00	238.10	5.00	5,952.50
Total Nag. 1		Total	1	25	Total	5,952.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 2.00

Other Charges	32.28
CGST TAX	149.61
SGST TAX	149.61
Net Amount	6,284.00

Amount In Words **Rupees Six Thousand Two Hundred Eighty Four 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%	5,984.50	149.61	149.61

Remarks: 222 K 25*250**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES


Authorised Signatory