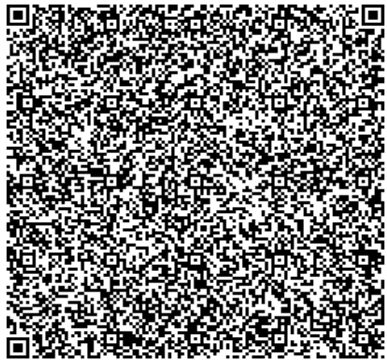


## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b>  <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					<b>Invoice No.      Dated</b> <b>6758      03/02/2025</b>		
<b>IRN No      f47021d93964509ff5cf680435ba30552a46d333406a0897e9c0dc2dbf6fa5e6</b> <b>ACK No      172516764667569      Date : 03/02/2025</b>							
<b>Buyer</b> <b>R.K TRADERS    NAVALGARH</b> <b>R K TRADERS, NEAR OLD COURT, NANSA</b> <b>GATE, Jhunjhunu, Rajasthan, 333042</b>  <b>NAVALGARH</b> <b>Pin : 333042</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN :    08AGBPJ3845R1ZV      PAN No.    AGBPJ3845R</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	55.00	200.00	5.00	11,000.00
2	GUM ARABIC	13012000	1.00	50.00	228.57	5.00	11,428.50
		<b>Total</b>	<b>2</b>	<b>105</b>	<b>Total</b>		<b>22,428.50</b>

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      80.00      4.00			<b>Other Charges</b> 103.88 <b>CGST TAX</b> 563.31 <b>SGST TAX</b> 563.31 <b>Net Amount</b> <b>23,659.00</b>	
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Amount In Words **Rupees Twenty Three Thousand Six 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%	22,532.50	563.31	563.31

**Remarks:** 2NO+SS2.5

<p><b><u>Terms :</u></b></p> <ol style="list-style-type: none"> <li>Goods once sold are not returnable.</li> <li>Payment should be by Draft/Crossed Cheque.</li> <li>Interest 24% p.a. will be charged if payment is not made before due date.</li> </ol>	<p><b>For KAJAL ENTERPRISES</b></p> <p>Authorised Signatory</p>
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