
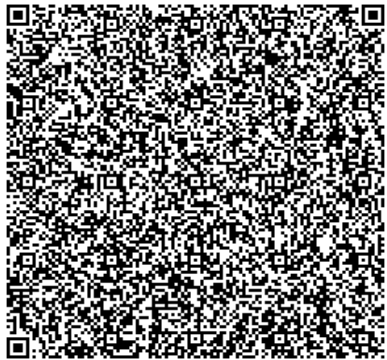



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 6414 Dated 16/01/2025																											
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480				Pymt Mode: CREDIT Transporter SHITAL TR. CO. Vehicle No Delivery Station : BADMER Broker SELF BROKER																											
IRN No e62cd13a17bcebcc279952be10f1f633d97a31f7deeaf1f0040be8e68d4ba358 ACK No 172516646928317 Date : 16/01/2025																															
Buyer SAJJAN MAL JAYRAM BADMER BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08AFYPR7670E2ZL PAN No. AFYPR7670E																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>GUM ARABIC 165.0/3</td> <td>13012000</td> <td>3.00</td> <td>165.00</td> <td>171.43</td> <td>5.00</td> <td>28,285.95</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 3</td> <td>Total</td> <td>3</td> <td>165</td> <td>Total</td> <td colspan="2">28,285.95</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 165.0/3	13012000	3.00	165.00	171.43	5.00	28,285.95	Total Nag. 3		Total	3	165	Total	28,285.95	
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Total Nag. 3		Total	3	165	Total	28,285.95																									
Other Charges BARDANA MAJDURI TULAI 30.00 120.00 6.00				Other Charges 155.95 CGST TAX 711.05 SGST TAX 711.05 Net Amount 29,864.00																											
Amount In Words Rupees Twenty Nine Thousand Eight Hundred Sixty Four Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>28,441.95</td> <td>711.05</td> <td>711.05</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	28,441.95	711.05	711.05														
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Remarks: 4 NO 1.5																															
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																											