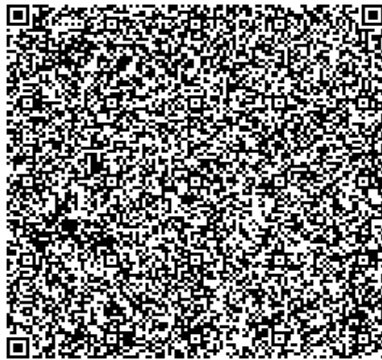


TAX INVOICE

Original

KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480	Invoice No. Dated 6970 15/02/2025 Pymt Mode: CREDIT Transporter THE RAJPUTANA GOODS Vehicle No Delivery Station : CHARKI DADRI Broker NAGAR MAL
IRN No c19986343faff79e46f484757d44260678e2de998d7c894c1d63dcd3d9ac6812 ACK No 172516855194068 Date : 15/02/2025	
Buyer JUGALKISHAN DURGA PARSAD CHARKI DADARI anaj mandi, anaj mandi, charkhi dadri, Bhiwani, Haryana, 127306 CHARAKI DADRI Pin : 127306 State : Haryana Code : 06 Phone : GSTIN : 06ADTPG6109N1Z3 PAN No. ADTPG6109N	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 100.600 Bardana Wt : 0.600 100.6/2-0.6	13012000	2.00	100.00	190.48	5.00	19,048.00
		Total	2	100	Total	19,048.00	

Other Charges

MAJDURI	BARDANA	TULAI
80.00	20.00	4.00

Other Charges	104.40
IGST TAX	957.60

Net Amount	20,110.00
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Amount In Words **Rupees Twenty Thousand One Hundred Ten Only.****Our Bankers :**
HDFC BANK A/C NO. :50200015399826
IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value		IGST Value
13012000	IGST 5.0%	19,152.00		957.60

Remarks: 333 K**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