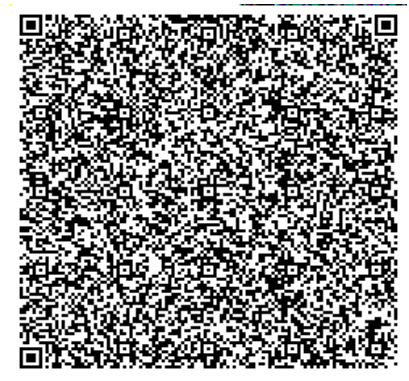



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7499 Dated 22/03/2025																									
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : DHORIMANNA Broker SHREE MANGAL BROKERS AGENCY																									
IRN No d162e75c231ee1bf1ec12117ee17b3149bcf2458f985391520899d47eb6e31b5 ACK No 172517097472792 Date : 22/03/2025																											
Buyer VIKRAM TRADING COMPANY DHORIMANNA 03, MAIN BAZAR, DHORIMANA, Barmer, Rajasthan, 344704 DHORIMANNA Pin : 344704 State : Rajasthan Code : 08 Phone : GSTIN : 08GDJPK8006E1ZI PAN No. GDJPK8006E																											
<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 55.0</td> <td>13012000</td> <td>1.00</td> <td>55.00</td> <td>180.95</td> <td>5.00</td> <td>9,952.25</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td>1</td> <td>55</td> <td>Total</td> <td colspan="2">9,952.25</td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 55.0	13012000	1.00	55.00	180.95	5.00	9,952.25	Total Nag. 1		Total	1	55	Total	9,952.25	
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Remarks: 3 NO		For KAJAL ENTERPRISES  Authorised Signatory																									