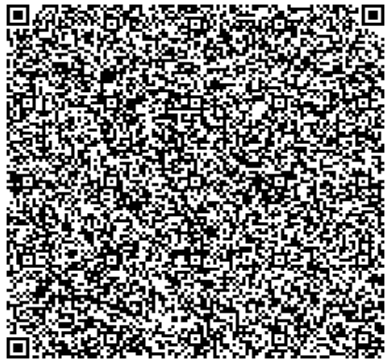


## TAX INVOICE

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 : ACPG7480</b>	<b>Invoice No.                      Dated</b> <b>7001                                      18/02/2025</b>  <b>Pymt Mode: CREDIT</b> <b>Transporter KAILASH ROADWAYS</b> <b>Vehicle No</b> <b>Delivery Station : BAJRIYA</b>  <b>Broker RAMESH JI</b>
<b>IRN No              c3e7f596547ff0b34e4ae411b27732e2251f412700d2d028c8211e66837b7d39</b>  <b>ACK No              172516870267349              Date : 18/02/2025</b>	
<b>Buyer</b> <b>SHREE SHYAM TRADING COMPANY BAJRIYA</b> <b>M/S SHREE SHYAM TRADING</b> <b>COMPANYPLOT NO. 89AGROUND FLOOR</b> <b>SHOPSawai Madhopur, INFRONT OF</b> <b>BAJRIYA</b> <b>Pin : 322001      State : Rajasthan              Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AFGFS8254K1ZD              PAN No. AFGFS8254K</b>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	55.00	166.67	5.00	9,166.85
	55.0						
2	GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50
	50.0						
		<b>Total</b>	<b>2</b>	<b>105</b>	<b>Total</b>		<b>18,452.35</b>

**Other Charges**

BARDANA      MAJDURI      TULAI  
20.00      80.00      4.00

Other Charges	103.83
CGST TAX	463.91
SGST TAX	463.91
<b>Net Amount</b>	<b>19,484.00</b>

Amount In Words **Rupees Nineteen Thousand Four 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%	18,556.35	463.91	463.91

**Remarks:** T 7+222 T**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