
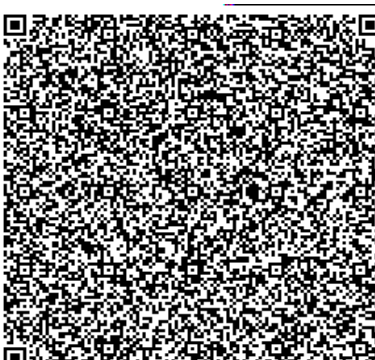


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7166 Dated 28/02/2025	
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER	
IRN No b31fd01923da27d42571c2c6135183c9a56d9030b7509ed842e4b204c72e5840 ACK No 172516945168399 Date : 28/02/2025			
Buyer Sanwaliya Seth Traders Saganer BASS KA TIBA NA01JAIPUR, VILL. MANDAU SANGANER JAIPUR Pin : 302026 State : Rajasthan Code : 08 Phone : GSTIN : 08OXOPS8796E1Z3 PAN No. OXOPS8796E			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	234.52	5.00	11,726.00
Total Nag. 1		Total	1	50	Total		11,726.00

Other Charges	Other Charges -0.30 CGST TAX 293.15 SGST TAX 293.15 Net Amount 12,312.00
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Amount In Words **Rupees Twelve Thousand Three Hundred Twelve 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%	11,726.00	293.15	293.15

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory