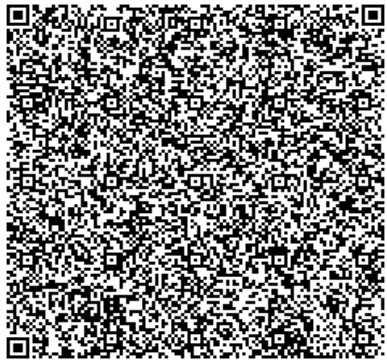


TAX INVOICE

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 : ACPG7480	Invoice No. Dated 6771 03/02/2025 Pymt Mode: CREDIT Transporter J.K. TRANSPORT CO. Vehicle No Delivery Station : AJMER Broker SELF BROKER
IRN No 53d8c688fc2a066e0afb6daf06ef5950697e015e236bbbae5a660da3b146516b ACK No 172516767437507 Date : 03/02/2025	
Buyer MOTILAL SONS AJMER AJMER AJMER Pin : 305001 State : Rajasthan Code : 08 Phone : GSTIN : 08ADVPJ9894P1Z0 PAN No. ADVPJ9894P	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	223.81	5.00	11,190.50
	50.0						
2	GUM ARABIC	13012000	1.00	55.00	176.19	5.00	9,690.45
	55.0						
		Total	2	105	Total	20,880.95	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	103.81
CGST TAX	524.62
SGST TAX	524.62
Net Amount	22,034.00

Amount In Words **Rupees Twenty Two Thousand Thirty 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%	20,984.95	524.62	524.62

Remarks: SS2.5+4NO1.5**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