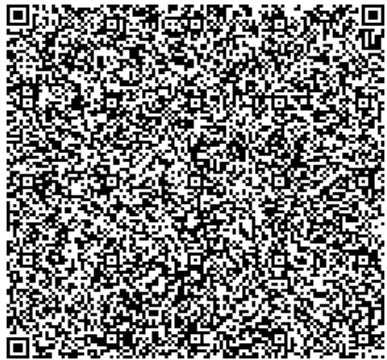


TAX INVOICE

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 6823 06/02/2025		
Buyer SRI NARAYANI TRADING COMPANY JHUNJHUNU NEAR OLD JAILJhunjhunu, SWANKAR MOHALLA JHUNJHNU Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : 08CWZPM8176L1Z7 PAN No. CWZPM8176L					Pymt Mode: CREDIT Transporter SHAKTI ROAD Vehicle No Delivery Station : JHUNJHNU Broker MANOAJ AGARWAL GUDHA WALA		
IRN No f199271f6aca451ffd6003dcf02495115b80f7dfe4c06b43a690064fd62219f4 ACK No 172516788856628 Date : 06/02/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 385.0/7	13012000	7.00	385.00	161.90	5.00	62,331.50
		Total	7	385	Total		62,331.50

Other Charges BARDANA MAJDURI TULAI 70.00 280.00 14.00			Other Charges 363.72 CGST TAX 1,567.39 SGST TAX 1,567.39 Net Amount 65,830.00	
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Amount In Words **Rupees Sixty Five Thousand Eight Hundred Thirty Only.**

Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">62,695.50</td> <td style="text-align: right;">1,567.39</td> <td style="text-align: right;">1,567.39</td> </tr> </tbody> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	62,695.50	1,567.39	1,567.39
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value										
13012000	CGST 2.5%+SGST 2.5%	62,695.50	1,567.39	1,567.39										

Remarks: 5NO	For KAJAL ENTERPRISES Authorised Signatory
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