

TAX INVOICE

Original

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| 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 6811 05/02/2025 | | |
| Buyer MITTAL TRADING COMPANY CHURU CHURU Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CASH Transporter CHATEN ROADWAYS Vehicle No Delivery Station : CHURU Broker SELF BROKER | | |
| Buyer Details : GSTIN : UnRegistered | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------|----------|------|--------|-------|----------|-----------|
| 1 | GUM ARABIC 165.0/3 | 13012000 | 3.00 | 165.00 | 70.00 | 5.00 | 11,550.00 |
| | | Total | 3 | 165 | Total | | 11,550.00 |

| | |
|----------------------|---|
| Other Charges | Other Charges 0.50 CGST TAX 288.75 SGST TAX 288.75 Net Amount 12,128.00 |
|----------------------|---|

Amount In Words **Rupees Twelve Thousand One Hundred Twenty Eight 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% | 11,550.00 | 288.75 | 288.75 |

Remarks: 5 NO

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