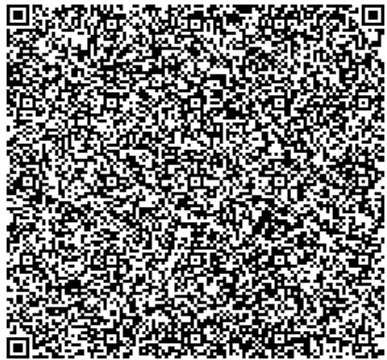


## TAX INVOICE

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 : ACPPG7480</b>					<b>Invoice No.      Dated</b> <b>7112      25/02/2025</b>		
<b>IRN No      684c84e8e4a312e066bc073c6dbfd00d36ab59b3629e5db6274f004845894e6b</b> <b>ACK No      172516919189597      Date : 25/02/2025</b>							
<b>Buyer</b> <b>RAJENDRA TRADING COMPANY MALPURA</b> <b>SUBHASH COLONY, MALPURA, Tonk,</b>  <b>MALPURA</b> <b>Pin : 304502</b> <b>State : Rajasthan</b> <b>Code : 08</b> <b>Phone :</b> <b>GSTIN : 08AFOPJ4269F1Z5</b> <b>PAN No. AFOPJ4269F</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  50.0	13012000	1.00	50.00	190.48	5.00	9,524.00
<b>Total Nag. 1</b>		<b>Total</b>	<b>1</b>	<b>50</b>	<b>Total</b>		<b>9,524.00</b>

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      40.00      2.00	<b>Other Charges</b> 52.20 <b>CGST TAX</b> 239.40 <b>SGST TAX</b> 239.40 <b>Net Amount</b> <b>10,055.00</b>
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Amount In Words **Rupees Ten Thousand Fifty Five 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%	9,576.00	239.40	239.40

**Remarks:** B2

**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**

*mahendra*

Authorised Signatory