
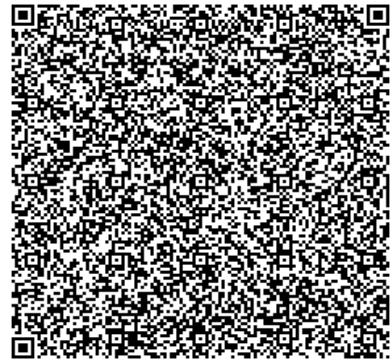


## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b>          196-MADHOPURIYO KA CHOWK DEENANATH KI          GALI CHANDPAOL BAZAR JAIPUR          Phone: 9314509394          LIC No.: FSSAI NO: 12216026000723</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b>          GSTIN : <b>08ACPPG7480F1ZA</b>      Pan No : <b>ACPPG7480</b></p>	<p>Invoice No.      Dated  <b>7173</b>      <b>01/03/2025</b></p> <p>Pymt Mode: <b>CREDIT</b>          Transporter <b>SHYAM ROADLINES</b>          Vehicle No          Delivery Station : <b>SRIMADHOPUR</b></p> <p>Broker <b>SELF BROKER</b></p>
<p>IRN No      45d807f78cb7ca19c80a91c060357dba88755f3106f70366220bc4c4cde33ca4          ACK No      172516952503873      Date : <b>01/03/2025</b></p>	
<p>Buyer  <b>RAMSAVROOP MAHESH KUMAR SRIMADHOPUR</b>  <b>REENGUS BAZAR</b></p> <p><b>SRIMADHOPUR</b>      Pin : <b>332715</b>      State : <b>Rajasthan</b>      Code : <b>08</b>          Phone :          GSTIN : <b>08ADSPG8076B1ZB</b>      PAN No. <b>ADSPG8076B</b></p>	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  50.0	13012000	1.00	50.00	152.38	5.00	7,619.00
Total Nag. 1		Total	1	50	Total		7,619.00

**Other Charges**

BARDANA    MAJDURI    TULAI  
 10.00      40.00      2.00

Other Charges	52.44
CGST TAX	191.78
SGST TAX	191.78
<b>Net Amount</b>	<b>8,055.00</b>

Amount In Words **Rupees Eight 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%	7,671.00	191.78	191.78

**Remarks:****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