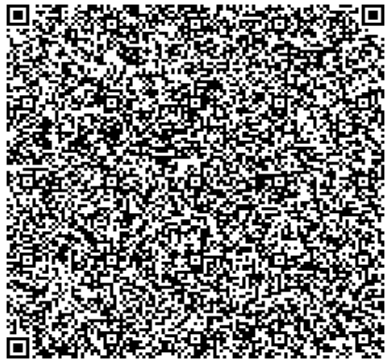


TAX INVOICE

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 7099 25/02/2025		
Buyer KHANDELWAL TRADERS JAIPUR 209, MISHRARAJAJI KA RASTA, CHANDPOL Jaipur Pin : 302002 State : Rajasthan Code : 08 Phone : GSTIN : 08ADRPK5130D1ZN PAN No. ADRPK5130D					Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER		
IRN No 47bf853e92eb7ffc89452f10cc553bed867671bc436f0a21ff32bbb375bf7074 ACK No 172516916500984 Date : 25/02/2025							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	204.76	5.00	10,238.00
		Total	1	50	Total		10,238.00

Other Charges BARDANA 10.00	Other Charges 9.60 CGST TAX 256.20 SGST TAX 256.20 <hr/> Net Amount 10,760.00
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Amount In Words **Rupees Ten Thousand Seven Hundred Sixty 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%	10,248.00	256.20	256.20

Remarks: FS

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