
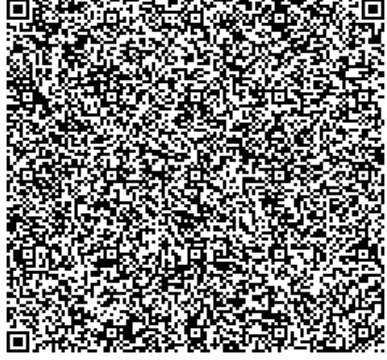



TAX INVOICE

Original

|  KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 | | | | Invoice No. 7377 Dated 17/03/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------------|------------------|------------|---|--------|----------|----------|----------|----------------------|------------------|------------|------------|----------|---------------------|----------|--------|------------------------|----------|------|-------|--------|------|----------|--------------|--|-------|----------|-----------|-------|----------|--|
| State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480 | | | | Pymt Mode: CREDIT Transporter BANSAL ROAD LINES Vehicle No Delivery Station : SINGHANA Broker GOPI NATH BROKER | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 5204ffc31bb5ab1881f015c013374aa7e08fc006bc20d1ec3db1bbc96d9219d0 ACK No 172517056775571 Date : 17/03/2025 | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer SHRI GANESH ENTERPRISES SINGHANA BEHIND GOVT. HOSPITAL, KATLA MARKET, SINGHANA, Jhunjhunu, Rajasthan, 333516 SINGHANA Pin : 333515 State : Rajasthan Code : 08 Phone : GSTIN : 08AVKPD5065F1ZM PAN No. AVKPD5065F | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>GUM ARABIC 55.0</td> <td>13012000</td> <td>1.00</td> <td>55.00</td> <td>166.67</td> <td>5.00</td> <td>9,166.85</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td>1</td> <td>55</td> <td>Total</td> <td colspan="2">9,166.85</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | GUM ARABIC 55.0 | 13012000 | 1.00 | 55.00 | 166.67 | 5.00 | 9,166.85 | Total Nag. 1 | | Total | 1 | 55 | Total | 9,166.85 | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | GUM ARABIC 55.0 | 13012000 | 1.00 | 55.00 | 166.67 | 5.00 | 9,166.85 | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nag. 1 | | Total | 1 | 55 | Total | 9,166.85 | | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00 | | | | Other Charges 52.21 CGST TAX 230.47 SGST TAX 230.47 Net Amount 9,680.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Nine Thousand Six Hundred Eighty Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 | | | | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,218.85</td> <td>230.47</td> <td>230.47</td> </tr> </tbody> </table> | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 9,218.85 | 230.47 | 230.47 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13012000 | CGST 2.5%+SGST 2.5% | 9,218.85 | 230.47 | 230.47 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: 5NO | | | | For KAJAL ENTERPRISES  Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |