
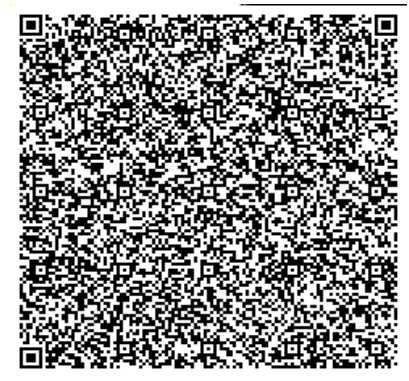



TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7496 Dated 22/03/2025																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter BALAJI GOLDEN TR. CO. Vehicle No Delivery Station : CHITTORGARTH Broker BAGWANSAHYA KHADELWAL																													
IRN No d45b9a018ab3b2bc98c52408b8366adeb8f1248ba45b070b14db47f7e24cb1da ACK No 172517096788508 Date : 22/03/2025																															
Buyer MUNDRA TRADERS CHITTOGARH A/2, LAVKUSH COMPLEX, CHITTOGARH, Chittorgarh, Rajasthan, 312001 CHITTOGARH Pin : 312001 State : Rajasthan Code : 08 Phone : GSTIN : 08AHOPM3946Q1ZD PAN No. AHOPM3946Q																															
<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 165.0/3</td> <td>13012000</td> <td>3.00</td> <td>165.00</td> <td>188.57</td> <td>5.00</td> <td>31,114.05</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 3</td> <td>Total</td> <td>3</td> <td>165</td> <td>Total</td> <td colspan="2">31,114.05</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 165.0/3	13012000	3.00	165.00	188.57	5.00	31,114.05	Total Nag. 3		Total	3	165	Total	31,114.05	
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Other Charges BARDANA MAJDURI TULAI 30.00 120.00 6.00					Other Charges 156.45 CGST TAX 781.75 SGST TAX 781.75 Net Amount 32,834.00																										
Amount In Words Rupees Thirty Two Thousand Eight Hundred Thirty Four Only.																															
<u>Our Bankers :</u> 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>31,270.05</td> <td>781.75</td> <td>781.75</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	31,270.05	781.75	781.75														
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<u>Terms :</u> 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																										