
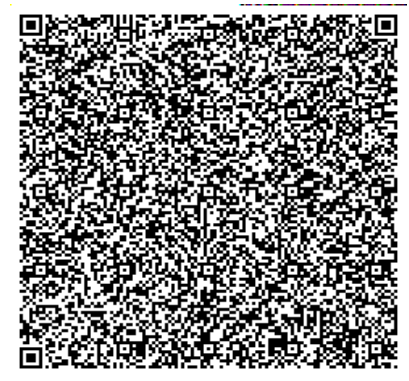



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. <b>7440</b> Dated <b>19/03/2025</b>																									
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> State Code : <b>08</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>DHABHI GOLDEN TR CO.</b> Vehicle No Delivery Station : <b>FATHEPUR</b> Broker <b>SELF BROKER</b>																									
IRN No <b>91550929e4bf5b54fa84aea82bb14a83a756e5a1168018c889a5bca82efd5573</b> ACK No <b>172517074172875</b> Date : <b>19/03/2025</b>																											
Buyer <b>KESHAN TRADING COMPANY    FATHAPUR</b> CHHOTA BAZAR, FATEHPUR SHEKHAWATI, FATEHPUR SHEKHAWATI, Sikar, Rajasthan, 332301 <b>FATHAPUR</b> Pin : <b>332301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ARQPK1681C1ZP</b> PAN No. <b>ARQPK1681C</b>																											
<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  110.0/2</td> <td>13012000</td> <td>2.00</td> <td>110.00</td> <td>166.67</td> <td>5.00</td> <td>18,333.70</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 2</td> <td>Total</td> <td><b>2</b></td> <td><b>110</b></td> <td>Total</td> <td></td> <td>18,333.70</td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC  110.0/2	13012000	2.00	110.00	166.67	5.00	18,333.70	Total Nag. 2		Total	<b>2</b>	<b>110</b>	Total		18,333.70
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<b>Our Bankers :</b> 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>18,437.70</td> <td>460.94</td> <td>460.94</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	18,437.70	460.94	460.94														
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