
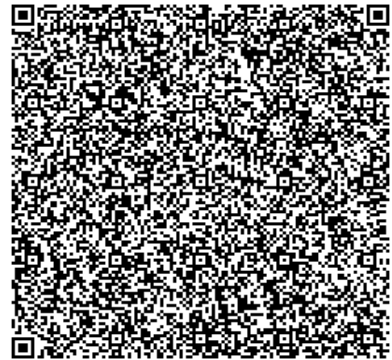



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7283 Dated 08/03/2025																									
State : Rajasthan GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SHIV ROAD LIANS Vehicle No Delivery Station : LAXMANGARH Eway Bill No. ~ Broker GOPI NATH BROKER																									
IRN No 22644af4e7f2c7fb11536415365f9ab2712887c785ad55b8b4994aa3d775addc ACK No 172517006993996 Date : 08/03/2025																											
Buyer KALURAM MOTILAL PANSARI & CO. LAXMANGA V P O, BADA BAZAR,, LAXMANGARH,, Sikar, Laxmangarth Pin : 332311 State : Rajasthan Code : 08 Phone : GSTIN : 08AFPPP1508Q1ZR PAN No. AFPPP1508Q																											
<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 275.0/5</td> <td>13012000</td> <td>5.00</td> <td>275.00</td> <td>166.67</td> <td>5.00</td> <td>45,834.25</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 5</td> <td>Total</td> <td>5</td> <td>275</td> <td>Total</td> <td></td> <td>45,834.25</td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 275.0/5	13012000	5.00	275.00	166.67	5.00	45,834.25	Total Nag. 5		Total	5	275	Total		45,834.25
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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>46,094.25</td> <td>1,152.36</td> <td>1,152.36</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	46,094.25	1,152.36	1,152.36														
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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																									