
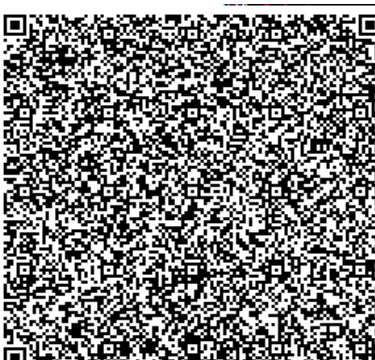


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394</p> <p>LIC No.: FSSAI NO: 12216026000723</p>		<p>Invoice No. 7553 Dated 26/03/2025</p> <p>Pymt Mode: CREDIT</p> <p>Transporter SELF TRASPORT</p> <p>Vehicle No</p> <p>Delivery Station : JAIPUR</p> <p>Broker SELF BROKER</p>																													
<p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480</p>																															
<p>IRN No 5dedc647ee690b28dfdf535a754a60dc61a6927080874b9a0a3158803e6ebfcf</p> <p>ACK No 172517121040522 Date : 26/03/2025</p>																															
<p>Buyer</p> <p>SHRI SHYAM TRADING COMPANY DEENATHKI G</p> <p>BAIRATHIYO KI CHOCK, 190, DINA</p> <p>NATH JI KI GALI, CHOTI CHOPAR,</p> <p>JAIPUR, Jaipur, Rajasthan, 302001</p> <p>JAIPUR Pin : 302001 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08AAMPA1428L1ZQ PAN No. AAMPA1428L</p>																															
<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 100.0/2</td> <td>13012000</td> <td>2.00</td> <td>100.00</td> <td>96.65</td> <td>5.00</td> <td>9,665.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 2</td> <td>Total</td> <td>2</td> <td>100</td> <td>Total</td> <td colspan="2">9,665.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 100.0/2	13012000	2.00	100.00	96.65	5.00	9,665.00	Total Nag. 2		Total	2	100	Total	9,665.00	
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<p>Other Charges</p>					<p>Other Charges -0.26</p> <p>CGST TAX 241.63</p> <p>SGST TAX 241.63</p> <p>Net Amount 10,148.00</p>																										
<p>Amount In Words Rupees Ten Thousand One Hundred Forty Eight Only.</p>																															
<p><u>Our Bankers :</u></p> <p>HDFC BANK A/C NO. :50200015399826</p> <p>IFSC CODE :HDFC0000289</p>		<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>9,665.00</td> <td>241.63</td> <td>241.63</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	9,665.00	241.63	241.63														
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<p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 24% p.a. will be charged if payment is not made before due date.</p>					<p>For KAJAL ENTERPRISES</p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>																										