



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>State : Rajasthan State Code : 08</p> <p>GSTIN : 08ACPPG7480F1ZA Pan No : ACPG7480</p>		<p>Invoice No. Dated</p> <p>7262 07/03/2025</p> <p>Pymt Mode: CREDIT</p> <p>Transporter JAY GANESH</p> <p>Vehicle No</p> <p>Delivery Station : NAGORE</p> <p>Broker SONU SHARMA</p>																																					
<p>IRN No 0e906d56ef56a319440606c437047f2e6f549abf2207cbedb1e76c86c7c3097</p> <p>ACK No 172516999135969 Date : 07/03/2025</p>																																							
<p>Buyer</p> <p>SHRI RAM STORE NAGOUR</p> <p>Shri Ram Store Choudhary Dharmkanta</p> <p>Ke Samne Deh Road, Nagaur, Deh Road</p> <p>Chauraha</p> <p>NAGORE Pin : 341001 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08AOFPA8964C1Z0 PAN No. AOFPA8964C</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</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>185.71</td> <td>5.00</td> <td>9,285.50</td> </tr> <tr> <td></td> <td>50.0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td>1</td> <td>50</td> <td>Total</td> <td></td> <td>9,285.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50		50.0							Total Nag. 1		Total	1	50	Total		9,285.50
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<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>9,337.50</td> <td>233.44</td> <td>233.44</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	9,337.50	233.44	233.44																						
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<p>Remarks: 222T</p>																																							
<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>																																		