
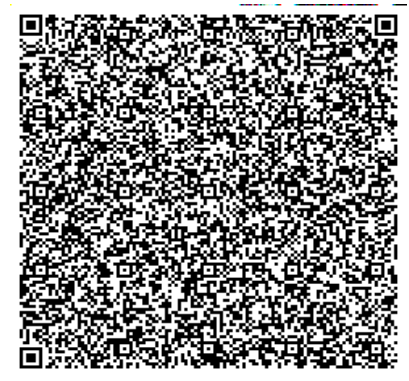


## TAX INVOICE

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>7560</b> Dated <b>26/03/2025</b>
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>J.K. TRANSPORT CO.</b> Vehicle No Delivery Station : <b>AJMER</b> Broker <b>KAMLESH SHARMA</b>
IRN No <b>3a380a75721289a4fb57ff21754dea53ace9adc3fe2a26631038fd2c06253bfb</b> ACK No <b>172517122050085</b> Date : <b>26/03/2025</b>		
Buyer <b>CHANDMAL SURAJMAL AJMER</b> <b>GHEE MANDIAJMER, NAYA BAZAR</b>  Ajmer      Pin : <b>305001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAFFC7662R1ZO</b> PAN No. <b>AAFFC7662R</b>		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	25.00	266.67	5.00	6,666.75
	25.0						
2	GUM ARABIC	13012000	1.00	25.00	323.81	5.00	8,095.25
	25.0						
Total Nag. 1		Total	<b>2</b>	<b>50</b>	Total		14,762.00

**Other Charges**

BARDANA    MAJDURI    TULAI  
 20.00      40.00      4.00

Other Charges      63.70  
 CGST TAX      370.65  
 SGST TAX      370.65  
**Net Amount      15,567.00**

Amount In Words **Rupees Fifteen Thousand Five Hundred Sixty Seven Only.****Our Bankers :**

HDFC BANK A/C NO. :50200015399826  
 IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	14,826.00	370.65	370.65

**Remarks:** 20**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