
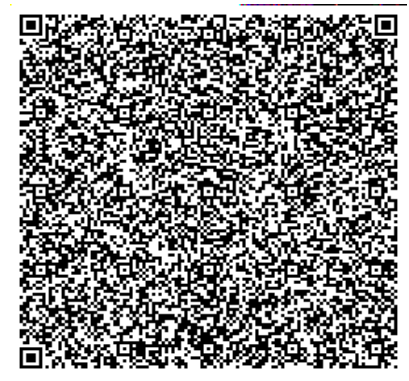



## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b></p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. <b>7508</b> Dated <b>24/03/2025</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>SAINIK EXPRESS TR CARRIER</b> Vehicle No Delivery Station : <b>NAGORE</b> Broker <b>SELF BROKER</b>																													
IRN No <b>e5b9b25066865c6d032cd49279524a50343bd9d2b43bc3f83e22c2bec2c14d62</b> ACK No <b>172517103818734</b> Date : <b>24/03/2025</b>																															
Buyer <b>PUKHRAJ HERRA CHAND AND SONS    NAGOUR</b> -, DHAN MANDI, NAGOUR, Nagaur, Rajasthan, 341001  <b>NAGOUR</b> Pin : <b>341001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AABFP2490E1ZE</b> PAN No. <b>AABFP2490E</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>190.48</td> <td>5.00</td> <td>20,952.80</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 colspan="2">20,952.80</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	190.48	5.00	20,952.80	Total Nag. 2		Total	<b>2</b>	<b>110</b>	Total	20,952.80	
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      80.00      4.00					Other Charges      104.36 CGST TAX              526.42 SGST TAX              526.42 <b>Net Amount              22,110.00</b>																										
Amount In Words <b>Rupees Twenty Two Thousand One Hundred Ten Only.</b>																															
<b><u>Our Bankers :</u></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>21,056.80</td> <td>526.42</td> <td>526.42</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	21,056.80	526.42	526.42														
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<b><u>Terms :</u></b> 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.				<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																											