

## 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>7419</b> Dated <b>18/03/2025</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>RAJASTHAN PREM KRISHANA</b> Vehicle No Delivery Station : <b>SUJANGARH</b> Eway Bill No. <b>731510937334</b> Broker <b>GOPI NATH BROKER</b>																													
IRN No <b>45d2b86d343f9e2b220dc2e1e15ee9196c7e389da9283865385c22ec78aee013</b> ACK No <b>172517066346873</b> Date : <b>18/03/2025</b>																															
Buyer <b>ANNPURNA TRADERS SUJANGARH</b> DHARIWAL POLE, AGUNA BAZAR, SUJANGARH, Churu, Rajasthan, 331507 SUJANGARH      Pin : <b>331507</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAQPB2502A1ZF</b> PAN No. <b>AAQPB2502A</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  1100.0/20</td> <td>13012000</td> <td>20.00</td> <td>1,100.00</td> <td>157.14</td> <td>5.00</td> <td>172,854.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 20</td> <td>Total</td> <td><b>20</b></td> <td><b>1,100</b></td> <td>Total</td> <td colspan="2">172,854.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC  1100.0/20	13012000	20.00	1,100.00	157.14	5.00	172,854.00	Total Nag. 20		Total	<b>20</b>	<b>1,100</b>	Total	172,854.00	
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 200.00      400.00      40.00				Other Charges      640.30 CGST TAX              4,337.35 SGST TAX              4,337.35 <b>Net Amount              182,169.00</b>																											
Amount In Words <b>Rupees One Lakh Eighty Two Thousand One Hundred Sixty Nine Only.</b>																															
<b>Our Bankers :</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>173,494.00</td> <td>4,337.35</td> <td>4,337.35</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	173,494.00	4,337.35	4,337.35														
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<b>Terms :</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																											