
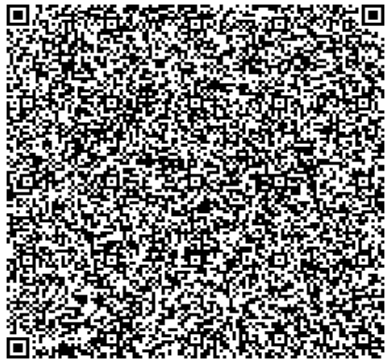



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7242 Dated 06/03/2025																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SHIV SHAKTI ROAD CARRIER Vehicle No Delivery Station : BEGU Broker BAGWANSAHYA KHADELWAL																													
IRN No b5a09b58b94789a529b19da3f444851fde6c5759039c1b384cf7d4e2f445781f ACK No 172516989843704 Date : 06/03/2025																															
Buyer SUNIL KUMAR MAYUR KUMAR BEGU „ SABJI MANDI ROAD, BEGUN, Chittorgarh, Rajasthan, 312023 BEGU Pin : 312023 State : Rajasthan Code : 08 Phone : GSTIN : 08AGQPJ9425N1ZK PAN No. AGQPJ9425N																															
<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 55.0</td> <td>13012000</td> <td>1.00</td> <td>55.00</td> <td>190.48</td> <td>5.00</td> <td>10,476.40</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td>1</td> <td>55</td> <td>Total</td> <td colspan="2">10,476.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 55.0	13012000	1.00	55.00	190.48	5.00	10,476.40	Total Nag. 1		Total	1	55	Total	10,476.40	
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Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 52.18 CGST TAX 263.21 SGST TAX 263.21 Net Amount 11,055.00																											
Amount In Words Rupees Eleven Thousand Fifty Five Only.																															
Our Bankers : 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>10,528.40</td> <td>263.21</td> <td>263.21</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	10,528.40	263.21	263.21														
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Remarks: 2NO																															
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																											