
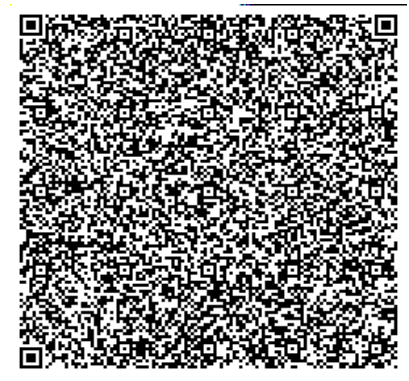



TAX INVOICE

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>		Invoice No. 7569 Dated 26/03/2025																													
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter MOHIT TR, CO. Vehicle No Delivery Station : GUDHA Broker MANOAJ AGARWAL GUDHA WALA																													
IRN No a7dd1e01cb447946aebbc9058dd78e5f154f237b95e12ad57feb223f40ecb884 ACK No 172517124356992 Date : 26/03/2025																															
Buyer MOHAN LAL PAWAN KUMAR GUDHA NEAR SBBJ BANK, GUDHA GORGI, GUDHA GORGI, Jhunjhunu, Rajasthan, 333022 GUDHA Pin : 333022 State : Rajasthan Code : 08 Phone : GSTIN : 08ABEPA9100G1Z6 PAN No. ABEPA9100G																															
<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>160.00</td> <td>5.00</td> <td>8,800.00</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">8,800.00</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	160.00	5.00	8,800.00	Total Nag. 1		Total	1	55	Total	8,800.00	
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Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00					Other Charges 52.40 CGST TAX 221.30 SGST TAX 221.30 Net Amount 9,295.00																										
Amount In Words Rupees Nine Thousand Two Hundred Ninety Five Only.																															
<u>Our Bankers :</u> 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>8,852.00</td> <td>221.30</td> <td>221.30</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	8,852.00	221.30	221.30														
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Remarks: 5 NO																															
<u>Terms :</u> 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																										