
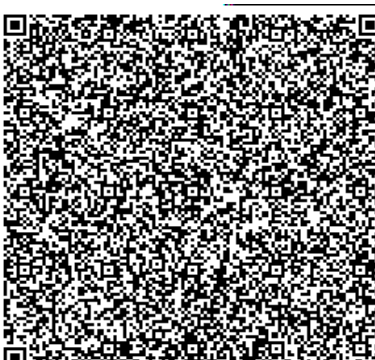


## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b></p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394</p> <p>LIC No.: FSSAI NO: 12216026000723</p>		<p>Invoice No. <b>7158</b>      Dated <b>28/02/2025</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>J.P. ROADLINES</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>ALWER</b></p> <p>Broker <b>SELF BROKER</b></p>																													
<p>State : <b>Rajasthan</b>      State Code : <b>08</b></p> <p>GSTIN : <b>08ACPPG7480F1ZA</b>      Pan No : <b>ACPPG7480</b></p>																															
<p>IRN No <b>f3b5d4fb89b4d48e8b00170629ddcd579a1eb14ec5fb959516c1b7f8f670c7b</b></p> <p>ACK No <b>172516941836599</b>      Date : <b>28/02/2025</b></p>																															
<p>Buyer</p> <p><b>MOTILAL COMPANY ALWER</b> GHEE WALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan, 301001</p> <p><b>ALWER</b>      Pin : <b>301001</b>      State : <b>Rajasthan</b>      Code : <b>08</b></p> <p>Phone :</p> <p>GSTIN : <b>08AAVPL0211H1ZS</b>      PAN No. <b>AAVPL0211H</b></p>																															
<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  150.0/3</td> <td>13012000</td> <td>3.00</td> <td>150.00</td> <td>152.38</td> <td>5.00</td> <td>22,857.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 3</td> <td>Total</td> <td><b>3</b></td> <td><b>150</b></td> <td>Total</td> <td colspan="2">22,857.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC  150.0/3	13012000	3.00	150.00	152.38	5.00	22,857.00	Total Nag. 3		Total	<b>3</b>	<b>150</b>	Total	22,857.00	
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<p><u><b>Our Bankers :</b></u></p> <p>HDFC BANK A/C NO. :50200015399826</p> <p>IFSC CODE :HDFC0000289</p>		<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>23,013.00</td> <td>575.33</td> <td>575.33</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	23,013.00	575.33	575.33														
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<p><u><b>Terms :</b></u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 24% p.a. will be charged if payment is not made before due date.</p>				<p><b>For KAJAL ENTERPRISES</b></p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>																											