
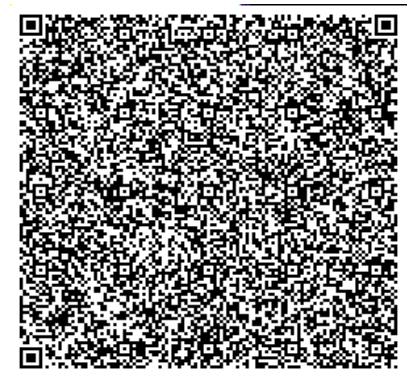



TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7412 Dated 18/03/2025																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SAINIK EXPRESS TR CARRIER Vehicle No Delivery Station : NAGORE Broker SELF BROKER																													
IRN No 8e94a733abf4a0b5a1456f8e445fb7705011a2b6864a4c3c69e914da06c1eec0 ACK No 172517065403834 Date : 18/03/2025																															
Buyer PUKHRAJ HERRA CHAND AND SONS NAGOUR -, DHAN MANDI, NAGOUR, Nagaur, Rajasthan, 341001 NAGOUR Pin : 341001 State : Rajasthan Code : 08 Phone : GSTIN : 08AABFP2490E1ZE PAN No. AABFP2490E																															
<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 100.0/2</td> <td>13012000</td> <td>2.00</td> <td>100.00</td> <td>176.19</td> <td>5.00</td> <td>17,619.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 2</td> <td>Total</td> <td>2</td> <td>100</td> <td>Total</td> <td colspan="2">17,619.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 100.0/2	13012000	2.00	100.00	176.19	5.00	17,619.00	Total Nag. 2		Total	2	100	Total	17,619.00	
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Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00					Other Charges 103.84 CGST TAX 443.08 SGST TAX 443.08 Net Amount 18,609.00																										
Amount In Words Rupees Eighteen Thousand Six Hundred Nine 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>17,723.00</td> <td>443.08</td> <td>443.08</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	17,723.00	443.08	443.08														
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Remarks: 1.5NO																															
<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																											