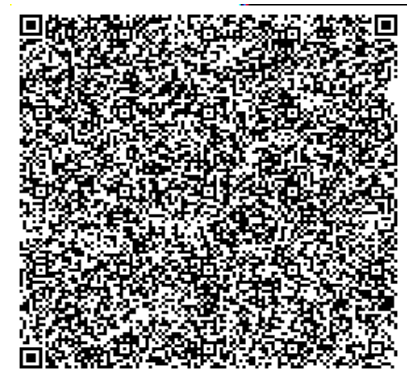


TAX INVOICE

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. 7305 Dated 10/03/2025																													
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter TAJDEEP TR CO. Vehicle No Delivery Station : SUJANGARH Broker SELF BROKER																													
IRN No a93f686ddb009d80996687b6607b16233ec79fb0904715145d74c70fc16783a6 ACK No 172517019176003 Date : 10/03/2025																															
Buyer SITARAM SANTOSH KUMAR SUJANGARH ,, , NAYA BAZAR, SUJANGARH, Churu, Rajasthan, 331507 SUJANGARH Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08BNNPA0673A1ZF PAN No. BNNPA0673A																															
<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 110.0/2</td> <td>13012000</td> <td>2.00</td> <td>110.00</td> <td>157.14</td> <td>5.00</td> <td>17,285.40</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 2</td> <td>Total</td> <td>2</td> <td>110</td> <td>Total</td> <td colspan="2">17,285.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 110.0/2	13012000	2.00	110.00	157.14	5.00	17,285.40	Total Nag. 2		Total	2	110	Total	17,285.40	
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Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00					Other Charges 104.12 CGST TAX 434.74 SGST TAX 434.74 Net Amount 18,259.00																										
Amount In Words Rupees Eighteen Thousand Two Hundred Fifty 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>17,389.40</td> <td>434.74</td> <td>434.74</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	17,389.40	434.74	434.74														
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<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																											