
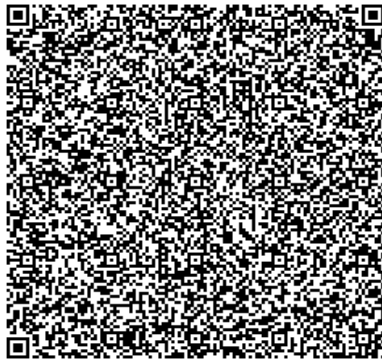



TAX INVOICE

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. 7207 Dated 03/03/2025																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter AMAR GOLDEN TR. CO. Vehicle No Delivery Station : DAVLI Broker BAGWANSAHYA KHADELWAL																													
IRN No 35e25f11b63bd061b41cc2c4312f768b7101136b12340b2025bb06a9d64fc05d ACK No 172516966288698 Date : 03/03/2025																															
Buyer PARAS ENTERPRISES DEAVLI Prop. M/s Paras Enterprises, OPP. KRISHI UPAJ MANDI, NEHRU MARKET, Tonk, Rajasthan, 304804 DEAVLI Pin : 304804 State : Rajasthan Code : 08 Phone : GSTIN : 08AFQPJ4778M1ZI PAN No. AFQPJ4778M																															
<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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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																										