
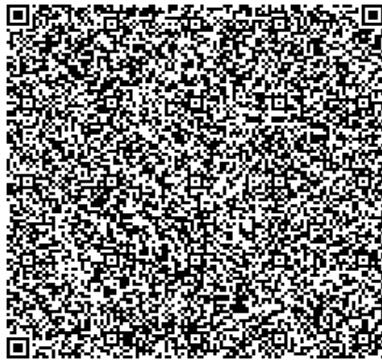



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 7518 Dated 24/03/2025																											
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Pymt Mode: CREDIT Transporter SHAKTI ROAD Vehicle No Delivery Station : JHUNJHNU Broker MANOAJ AGARWAL GUDHA WALA																											
IRN No 4753ce13963ca56fdf3108b38e75b2caf58f0c97e38db27d0f24421ab50ee9a9 ACK No 172517107810280 Date : 24/03/2025																															
Buyer SRI NARAYANI TRADING COMPANY JHUNJHNU NEAR OLD JAILJhunjhunu, SWANKAR MOHALLA JHUNJHNU Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : 08CWZPM8176L1Z7 PAN No. CWZPM8176L																															
<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>200.00</td> <td>5.00</td> <td>30,000.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 3</td> <td>Total</td> <td>3</td> <td>150</td> <td>Total</td> <td colspan="2">30,000.00</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	200.00	5.00	30,000.00	Total Nag. 3		Total	3	150	Total	30,000.00	
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Other Charges BARDANA MAJDURI TULAI 30.00 120.00 6.00					Other Charges 156.20 CGST TAX 753.90 SGST TAX 753.90 Net Amount 31,664.00																										
Amount In Words Rupees Thirty One Thousand Six Hundred Sixty Four 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>30,156.00</td> <td>753.90</td> <td>753.90</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	30,156.00	753.90	753.90														
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Remarks: FS																															
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																											