
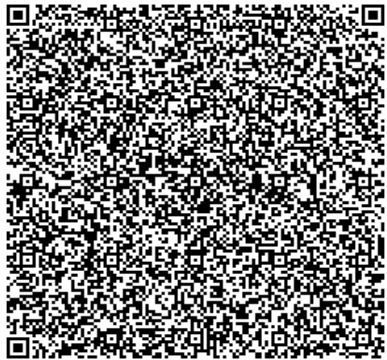



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7243 Dated 06/03/2025																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter BOMBAY BIKANER Vehicle No Delivery Station : NOKHA Broker SELF BROKER																													
IRN No 2e0c4eb0e83571f719c8f17477846fe9a7008776f1a60a5af4eac43c400c3087 ACK No 172516989907455 Date : 06/03/2025																															
Buyer HAZARI MAL BABULAL KHATRI NOKHA SADAR BAZAR, NOKHA, BIKANER, Bikaner, Rajasthan, 334803 NOKHA Pin : 334803 State : Rajasthan Code : 08 Phone : GSTIN : 08ACQPK2698Q1ZG PAN No. ACQPK2698Q																															
<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>1,000.00</td> <td>5.00</td> <td>100,000.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td>2</td> <td>100</td> <td>Total</td> <td colspan="2">100,000.00</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	1,000.00	5.00	100,000.00	Total Nag. 1		Total	2	100	Total	100,000.00	
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Other Charges BARDANA MAJDURI TULAI 10.00 40.00 4.00				Other Charges 54.30 CGST TAX 2,501.35 SGST TAX 2,501.35 Net Amount 105,057.00																											
Amount In Words Rupees One Lakh Five Thousand Fifty Seven 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>100,054.00</td> <td>2,501.35</td> <td>2,501.35</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	100,054.00	2,501.35	2,501.35														
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13012000	CGST 2.5%+SGST 2.5%	100,054.00	2,501.35	2,501.35																											
Remarks: SUSHIL JI MODI																															
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																											