
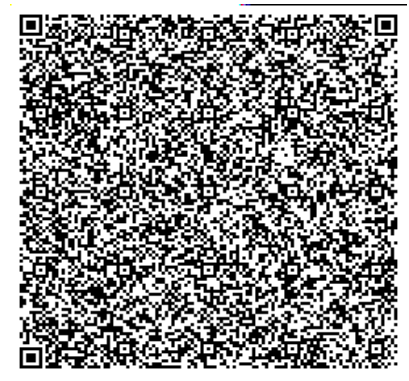


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394</p> <p>LIC No.: FSSAI NO: 12216026000723</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480</p>		<p>Invoice No. Dated</p> <p>7286 08/03/2025</p> <p>Pymt Mode: CREDIT</p> <p>Transporter RAJASTHAN PREM KRISHANA</p> <p>Vehicle No</p> <p>Delivery Station : SUJANGARH</p> <p>Broker GOPI NATH BROKER</p>																													
<p>IRN No 529a888874d84778dfe69c210f4cf8fb7539a8d78ffc8e954e46c9b086a3a516</p> <p>ACK No 172517007021968 Date : 08/03/2025</p> <p>Buyer</p> <p>ANNPURNA TRADERS SUJANGARH DHARIWAL POLE, AGUNA BAZAR, SUJANGARH, Churu, Rajasthan, 331507</p> <p>SUJANGARH Pin : 331507 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08AAQPB2502A1ZF PAN No. AAQPB2502A</p>																															
<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 275.0/5</td> <td>13012000</td> <td>5.00</td> <td>275.00</td> <td>166.67</td> <td>5.00</td> <td>45,834.25</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 5</td> <td>Total</td> <td>5</td> <td>275</td> <td>Total</td> <td colspan="2">45,834.25</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 275.0/5	13012000	5.00	275.00	166.67	5.00	45,834.25	Total Nag. 5		Total	5	275	Total	45,834.25	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	GUM ARABIC 275.0/5	13012000	5.00	275.00	166.67	5.00	45,834.25																								
Total Nag. 5		Total	5	275	Total	45,834.25																									
<p>Other Charges</p> <table style="width: 100%;"> <tr> <td>BARDANA</td> <td>MAJDURI</td> <td>TULAI</td> </tr> <tr> <td>50.00</td> <td>100.00</td> <td>10.00</td> </tr> </table>				BARDANA	MAJDURI	TULAI	50.00	100.00	10.00	<p>Other Charges 160.03</p> <p>CGST TAX 1,149.86</p> <p>SGST TAX 1,149.86</p> <p>Net Amount 48,294.00</p>																					
BARDANA	MAJDURI	TULAI																													
50.00	100.00	10.00																													
<p>Amount In Words Rupees Forty Eight Thousand Two Hundred Ninety Four Only.</p>																															
<p><u>Our Bankers :</u></p> <p>HDFC BANK A/C NO. :50200015399826</p> <p>IFSC CODE :HDFC0000289</p>		<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>45,994.25</td> <td>1,149.86</td> <td>1,149.86</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	45,994.25	1,149.86	1,149.86														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
13012000	CGST 2.5%+SGST 2.5%	45,994.25	1,149.86	1,149.86																											
<p><u>Remarks:</u> 4NO</p> <p><u>Terms :</u></p> <ol style="list-style-type: none"> Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest 24% p.a. will be charged if payment is not made before due date. 				<p>For KAJAL ENTERPRISES</p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>																											