
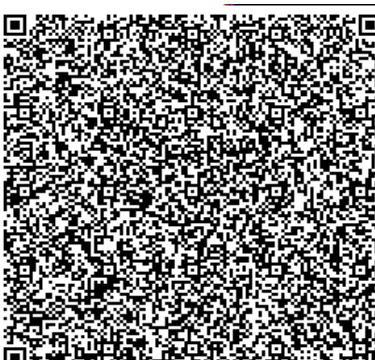



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. <b>7488</b> Dated <b>22/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>RAJ ROADLINES</b> Vehicle No Delivery Station : <b>SADALPUR</b> Broker <b>NAGAR MAL</b>																											
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>																															
IRN No <b>bed7eb68daab01efd06ae9ffe365c5d19f64619b604929d22f49f2f624c4044d</b> ACK No <b>172517096209940</b> Date : <b>22/03/2025</b>																															
Buyer <b>HITEN UDYOG SADALPUR</b> NEAR GHANTA GHARMAIN MARKETRAJGARHRAJGARH, RAJGARH  <b>SADALPUR</b> Pin : <b>331023</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAAPF8588J1ZA</b> PAN No. <b>AAAPF8588J</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GUM ARABIC  220.0/4</td> <td style="text-align: center;">13012000</td> <td style="text-align: center;">4.00</td> <td style="text-align: center;">220.00</td> <td style="text-align: center;">166.67</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">36,667.40</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 4</td> <td style="text-align: center;">Total</td> <td style="text-align: center;">4</td> <td style="text-align: center;">220</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">36,667.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC  220.0/4	13012000	4.00	220.00	166.67	5.00	36,667.40	Total Nag. 4		Total	4	220	Total		36,667.40
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 40.00      160.00      8.00					Other Charges      207.82 CGST TAX      921.89 SGST TAX      921.89 <b>Net Amount      38,719.00</b>																										
Amount In Words <b>Rupees Thirty Eight Thousand Seven Hundred Nineteen Only.</b>																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">36,875.40</td> <td style="text-align: right;">921.89</td> <td style="text-align: right;">921.89</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	36,875.40	921.89	921.89														
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