
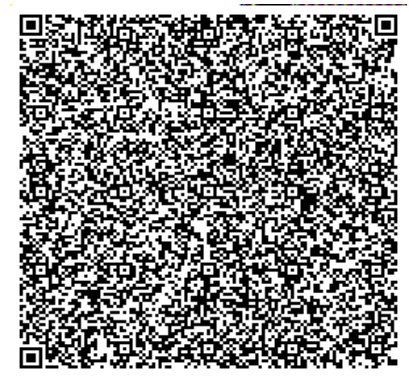


## TAX INVOICE

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>7162</b> Dated <b>28/02/2025</b>	
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> State Code : <b>08</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>RAJASTHAN PREM KRISHANA</b> Vehicle No Delivery Station : <b>SUJANGARH</b> Broker <b>KALURAM PRAJAPAT</b>	
IRN No <b>8ca6f33493e61b0ef5aa93ca6f19e0f467c34fa57cb1772c3cbbf674d7c4a0e7</b> ACK No <b>172516942916005</b> Date : <b>28/02/2025</b>			
Buyer <b>GAJADHAR SHYAMSUNDAR SUJANGARH</b> SujangarhSujangarhSUJANGARHSujangarh, h, NEAR CLOCK TOWER  <b>SUJANGARH</b> Pin : <b>331507</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AUUPA2717L1ZB</b> PAN No. <b>AUUPA2717L</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  275.0/5	13012000	5.00	275.00	180.95	5.00	49,761.25
Total Nag. 5		Total	5	275	Total		49,761.25

## Other Charges

BARDANA	MAJDURI	TULAI
50.00	200.00	10.00

Other Charges	259.69
CGST TAX	1,250.53
SGST TAX	1,250.53
<b>Net Amount</b>	<b>52,522.00</b>

Amount In Words **Rupees Fifty Two Thousand Five Hundred Twenty Two Only.**Our Bankers :
 HDFC BANK A/C NO. :50200015399826  
 IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	50,021.25	1,250.53	1,250.53

Remarks: 2 NOTerms :

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

mahendra

Authorised Signatory