
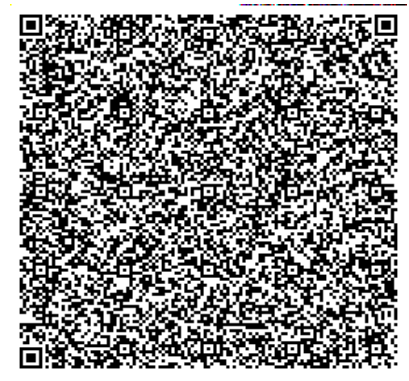



TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 6186 Dated 07/01/2025																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : FATHEPUR Broker M.S. BROKER																													
IRN No 9a88524a37423535e2580faf984305204cf142f05fc0f47f193c71910053421b ACK No 172516591228681 Date : 07/01/2025																															
Buyer VISHNU KIRANA STORE FATHAPUR WARD NO 34, SHEETLA MANDIR, Fatehpur, Sikar, Rajasthan, 332301 FATHAPUR Pin : 332301 State : Rajasthan Code : 08 Phone : GSTIN : 08AKVPV7576P1ZI PAN No. AKVPV7576P																															
<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 200.0/4</td> <td>13012000</td> <td>4.00</td> <td>200.00</td> <td>117.57</td> <td>5.00</td> <td>23,514.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td>4</td> <td>200</td> <td>Total</td> <td></td> <td>23,514.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 200.0/4	13012000	4.00	200.00	117.57	5.00	23,514.00	Total Nag. 1		Total	4	200	Total		23,514.00
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Other Charges					Other Charges 0.30 CGST TAX 587.85 SGST TAX 587.85 Net Amount 24,690.00																										
Amount In Words Rupees Twenty Four Thousand Six Hundred Ninety Only.																															
<u>Our Bankers :</u> 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>23,514.00</td> <td>587.85</td> <td>587.85</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	23,514.00	587.85	587.85														
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Remarks: DIFF AMOUNT																															
<u>Terms :</u> 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																											