
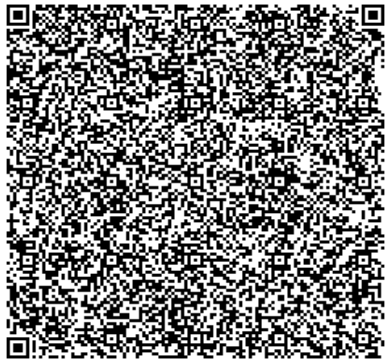



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7380 Dated 17/03/2025																																					
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter AMAR GOLDEN TR. CO. Vehicle No Delivery Station : DAVLI Broker SELF BROKER																																					
IRN No 38f1e0c04f4c01322fe66658a43ea6d58505f18221d724560723a0c316563553 ACK No 172517056849052 Date : 17/03/2025																																							
Buyer VEBHAV TRADERS DEWALI NEHRU MARKET, DEOLI, DEOLI, Tonk, Rajasthan, 304804 DEWALI Pin : 304804 State : Rajasthan Code : 08 Phone : GSTIN : 08BAOPM5662H1Z8 PAN No. BAOPM5662H																																							
<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</td> <td>13012000</td> <td>1.00</td> <td>55.00</td> <td>180.95</td> <td>5.00</td> <td>9,952.25</td> </tr> <tr> <td>2</td> <td>BLACK PEPPER</td> <td>09041140</td> <td>2.00</td> <td>60.00</td> <td>359.52</td> <td>5.00</td> <td>21,571.20</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 2</td> <td>Total</td> <td>3</td> <td>115</td> <td>Total</td> <td colspan="2">31,523.45</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	55.00	180.95	5.00	9,952.25	2	BLACK PEPPER	09041140	2.00	60.00	359.52	5.00	21,571.20	Total Nag. 2		Total	3	115	Total	31,523.45	
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Other Charges BARDANA MAJDURI TULAI 20.00 60.00 6.00					Other Charges 86.07 CGST TAX 790.24 SGST TAX 790.24 Net Amount 33,190.00																																		
Amount In Words Rupees Thirty Three Thousand One Hundred Ninety 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>10,004.25</td> <td>250.11</td> <td>250.11</td> </tr> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>21,605.20</td> <td>540.13</td> <td>540.13</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	10,004.25	250.11	250.11	09041140	CGST 2.5%+SGST 2.5%	21,605.20	540.13	540.13																	
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Remarks: 3NO		For KAJAL ENTERPRISES  Authorised Signatory																																					