
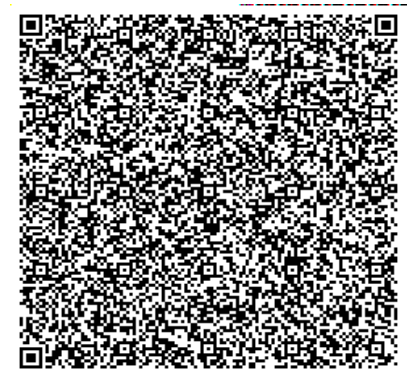



TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7204 Dated 03/03/2025 Pymt Mode: CREDIT Transporter MADAN GOLDEN TR. CO. Vehicle No Delivery Station : CHOTI KHATU Broker BAGRANG TRADING CO.																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480																															
IRN No d97c0d6940617eb42558f4e12b27832dfca667b772bbebaa03f6c4cf8bb8d995 ACK No 172516971405518 Date : 04/03/2025																															
Buyer SETHIA ENTERPRISES CHOTI KHATU SHOP NO.1Khatu Khurd, KUCHAMAN ROAD CHOTI KHATU Pin : 341302 State : Rajasthan Code : 08 Phone : GSTIN : 08ARZPS3459D2Z1 PAN No. ARZPS3459D																															
<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 110.0/2</td> <td>13012000</td> <td>2.00</td> <td>110.00</td> <td>161.90</td> <td>5.00</td> <td>17,809.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 2</td> <td>Total</td> <td>2</td> <td>110</td> <td>Total</td> <td colspan="2">17,809.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 110.0/2	13012000	2.00	110.00	161.90	5.00	17,809.00	Total Nag. 2		Total	2	110	Total	17,809.00	
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Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00					Other Charges 104.34 CGST TAX 447.83 SGST TAX 447.83 Net Amount 18,809.00																										
Amount In Words Rupees Eighteen Thousand Eight Hundred Nine 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>17,913.00</td> <td>447.83</td> <td>447.83</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	17,913.00	447.83	447.83														
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Remarks: 5 NO																															
Terms : 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																										