
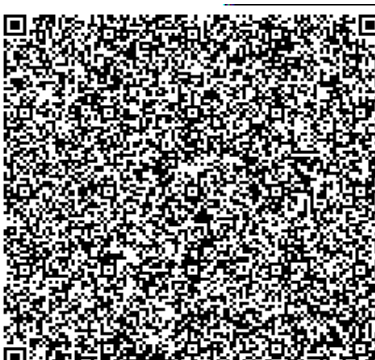



## TAX INVOICE

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>7157</b> Dated <b>28/02/2025</b>																										
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>					Pymt Mode: <b>CREDIT</b> Transporter <b>NEW KEKARI</b> Vehicle No Delivery Station : <b>PISAGUN</b> Broker <b>SELF BROKER</b>																										
IRN No <b>7e515e70b282b12bb9499c0e1aeed267bb52f4113d2178a881e811914c8ec200</b> ACK No <b>172516941826079</b> Date : <b>28/02/2025</b>																															
Buyer <b>SHANKAR LAL GOPIKISHAN PISSANGAN</b> SADAR BAZAR, PISAGAN, AJMER, Ajmer, Rajasthan, 305204  <b>PISSANGAN</b> Pin : <b>305204</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AGPPK0767P1ZL</b> PAN No. <b>AGPPK0767P</b>																															
<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  165.0/3</td> <td>13012000</td> <td>3.00</td> <td>165.00</td> <td>188.57</td> <td>5.00</td> <td>31,114.05</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 3</td> <td>Total</td> <td><b>3</b></td> <td><b>165</b></td> <td>Total</td> <td colspan="2">31,114.05</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC  165.0/3	13012000	3.00	165.00	188.57	5.00	31,114.05	Total Nag. 3		Total	<b>3</b>	<b>165</b>	Total	31,114.05	
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 30.00      120.00      6.00					Other Charges 156.45 CGST TAX 781.75 SGST TAX 781.75 <b>Net Amount 32,834.00</b>																										
Amount In Words <b>Rupees Thirty Two Thousand Eight Hundred Thirty Four 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>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>31,270.05</td> <td>781.75</td> <td>781.75</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	31,270.05	781.75	781.75														
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<b>Remarks:</b> 2 NO																															
<b>Terms :</b> 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.					<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																										