
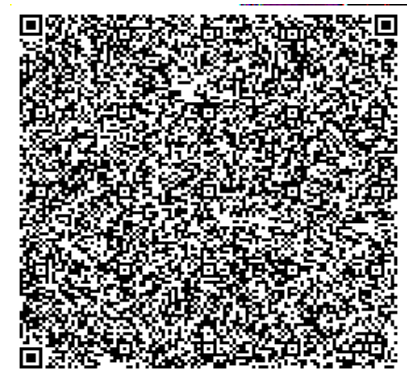



TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7571 Dated 26/03/2025 Pymt Mode: CASH Transporter GUNJAN TR CO Vehicle No Delivery Station : DAVLI Broker SELF BROKER																													
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480																															
IRN No 6bdd04b0d5f2f75533fe807d893aac6255cc9ba77b3daa26dca560e1ed0dfc8b ACK No 172517124608895 Date : 26/03/2025																															
Buyer GOPAL TRADING COMPANY DEVALI NEAR DASHARA GROUND, DEOLI, DEOLI, Tonk, Rajasthan, 304804 DEVALI Pin : 304804 State : Rajasthan Code : 08 Phone : GSTIN : 08AEEPM7438J2Z3 PAN No. AEEPM7438J																															
<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 110.0/2,37.0</td> <td>13012000</td> <td>3.00</td> <td>147.00</td> <td>105.00</td> <td>5.00</td> <td>15,435.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 3</td> <td>Total</td> <td>3</td> <td>147</td> <td>Total</td> <td colspan="2">15,435.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 110.0/2,37.0	13012000	3.00	147.00	105.00	5.00	15,435.00	Total Nag. 3		Total	3	147	Total	15,435.00	
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Other Charges					Other Charges 0.24 CGST TAX 385.88 SGST TAX 385.88 Net Amount 16,207.00																										
Amount In Words Rupees Sixteen Thousand Two Hundred Seven 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>15,435.00</td> <td>385.88</td> <td>385.88</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	15,435.00	385.88	385.88														
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<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																										