
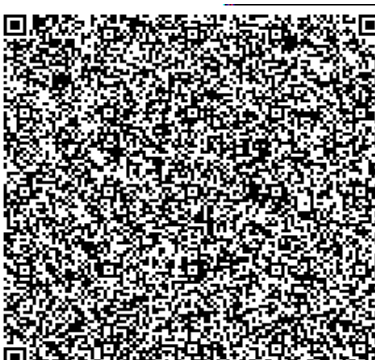



## TAX INVOICE

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>7129</b> Dated <b>26/02/2025</b>																													
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVAJI GOLDEN TR. CO.</b> Vehicle No Delivery Station : <b>SURAJGARH</b> Broker <b>GOPI NATH BROKER</b>																													
IRN No <b>2a71eef3b52137c9d143a2613a82dd5c3fc49ba2f6b585263d596bf46193be00</b> ACK No <b>172516926416587</b> Date : <b>26/02/2025</b>																															
Buyer <b>JINDAL KIRANA STORE SURAJGARH</b> WARD NO. - 03, ANAJ MANDI,  <b>SURAJGARH</b> Pin : <b>333029</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AMFPJ9673H1ZL</b> PAN No. <b>AMFPJ9673H</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  110.0/2</td> <td>13012000</td> <td>2.00</td> <td>110.00</td> <td>166.67</td> <td>5.00</td> <td>18,333.70</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 2</td> <td>Total</td> <td><b>2</b></td> <td><b>110</b></td> <td>Total</td> <td colspan="2">18,333.70</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	166.67	5.00	18,333.70	Total Nag. 2		Total	<b>2</b>	<b>110</b>	Total	18,333.70	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	GUM ARABIC  110.0/2	13012000	2.00	110.00	166.67	5.00	18,333.70																								
Total Nag. 2		Total	<b>2</b>	<b>110</b>	Total	18,333.70																									
<b>Other Charges</b> BARDANA MAJDURI TULAI 20.00 80.00 4.00					Other Charges 104.42 CGST TAX 460.94 SGST TAX 460.94 <b>Net Amount 19,360.00</b>																										
Amount In Words <b>Rupees Nineteen Thousand Three Hundred Sixty 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>18,437.70</td> <td>460.94</td> <td>460.94</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	18,437.70	460.94	460.94														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
13012000	CGST 2.5%+SGST 2.5%	18,437.70	460.94	460.94																											
<b>Remarks:</b> 4 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																										