
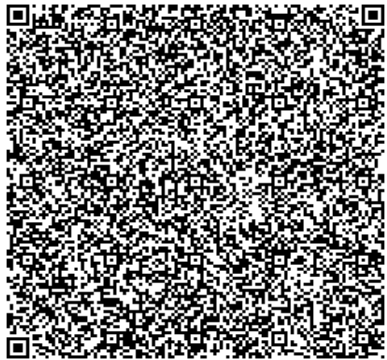



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7337 Dated 11/03/2025																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRISHANA Vehicle No Delivery Station : SUJANGARH Broker GOPI NATH BROKER																													
IRN No 83b5c9407968a971e86b94219afa67f1f3124fe2c7e52a46ad9c3b6e34fe3472 ACK No 172517029754651 Date : 11/03/2025																															
Buyer ANNPURNA TRADERS SUJANGARH DHARIWAL POLE, AGUNA BAZAR, SUJANGARH, Churu, Rajasthan, 331507 SUJANGARH Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08AAQPB2502A1ZF PAN No. AAQPB2502A																															
<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 220.0/4</td> <td>13012000</td> <td>4.00</td> <td>220.00</td> <td>166.67</td> <td>5.00</td> <td>36,667.40</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 4</td> <td>Total</td> <td>4</td> <td>220</td> <td>Total</td> <td></td> <td>36,667.40</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 220.0/4	13012000	4.00	220.00	166.67	5.00	36,667.40	Total Nag. 4		Total	4	220	Total		36,667.40
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	GUM ARABIC 220.0/4	13012000	4.00	220.00	166.67	5.00	36,667.40																								
Total Nag. 4		Total	4	220	Total		36,667.40																								
Other Charges BARDANA MAJDURI TULAI 40.00 160.00 8.00				Other Charges 207.82 CGST TAX 921.89 SGST TAX 921.89 Net Amount 38,719.00																											
Amount In Words Rupees Thirty Eight Thousand Seven Hundred Nineteen 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>36,875.40</td> <td>921.89</td> <td>921.89</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	36,875.40	921.89	921.89														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
13012000	CGST 2.5%+SGST 2.5%	36,875.40	921.89	921.89																											
Remarks: 4 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																											