



## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b></p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394</p> <p>LIC No.: FSSAI NO: 12216026000723</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b></p> <p>GSTIN : <b>08ACPPG7480F1ZA</b>      Pan No : <b>ACPPG7480</b></p>		<p>Invoice No.      Dated</p> <p><b>7465</b>      <b>20/03/2025</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>DHABHI GOLDEN TR CO.</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>FATHEPUR</b></p> <p>Broker <b>SELF BROKER</b></p>																													
<p>IRN No      ffd1d984b69bf784c6cfea05d661d4722f37be2b8b4e9919dd4d5b664 2da51a3</p> <p>ACK No      172517082652288      Date : 20/03/2025</p>																															
<p>Buyer</p> <p><b>KESHAN TRADING COMPANY      FATHAPUR</b></p> <p>CHHOTA BAZAR, FATEHPUR SHEKHAWATI, FATEHPUR SHEKHAWATI, Sikar, Rajasthan, 332301</p> <p><b>FATHAPUR</b>      Pin : 332301      State : <b>Rajasthan</b>      Code : <b>08</b></p> <p>Phone :</p> <p>GSTIN : <b>08ARQPK1681C1ZP</b>      PAN No. <b>ARQPK1681C</b></p>																															
<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  550.0/10</td> <td>13012000</td> <td>10.00</td> <td>550.00</td> <td>164.76</td> <td>5.00</td> <td>90,618.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 10</td> <td>Total</td> <td><b>10</b></td> <td><b>550</b></td> <td>Total</td> <td></td> <td>90,618.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC  550.0/10	13012000	10.00	550.00	164.76	5.00	90,618.00	Total Nag. 10		Total	<b>10</b>	<b>550</b>	Total		90,618.00
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<p>Amount In Words <b>Rupees Ninety Five Thousand Six Hundred Ninety Five Only.</b></p>																															
<p><b><u>Our Bankers :</u></b></p> <p>HDFC BANK A/C NO. :50200015399826</p> <p>IFSC CODE :HDFC0000289</p>		<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>91,138.00</td> <td>2,278.45</td> <td>2,278.45</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	91,138.00	2,278.45	2,278.45														
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<p><b><u>Terms :</u></b></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 24% p.a. will be charged if payment is not made before due date.</p>				<p><b>For KAJAL ENTERPRISES</b></p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>																											