
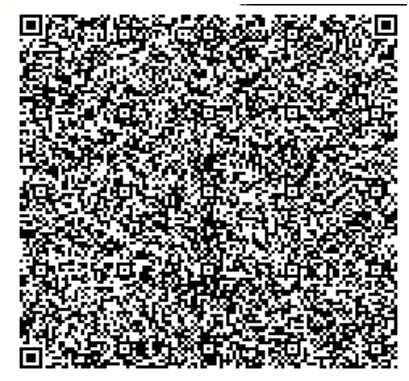


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</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>Invoice No. Dated</p> <p>7495 22/03/2025</p>																																					
<p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480</p>		<p>Pymt Mode: CREDIT</p> <p>Transporter SARSWATI GOLDEN TR. COMPA</p> <p>Vehicle No</p> <p>Delivery Station : KISHANGARTH</p> <p>Broker SHREE JI BROKER (MURARI JI LOH</p>																																					
<p>IRN No 6a908813758e6241416a45e3e279db6ddfb3a4fc46d23b5bbc3ef481 0c110bbc</p> <p>ACK No 172517096771225 Date : 22/03/2025</p>																																							
<p>Buyer</p> <p>TANUALAL POONAM CHAND KISHANGARH</p> <p>0, OUTSIDE KATLA MARKET,</p> <p>MADANGANJ-KISHANGARH, Ajmer,</p> <p>Rajasthan, 305801</p> <p>KISHANGARH Pin : 305801 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08AIXPG6430D1Z5 PAN No. AIXPG6430D</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</td> <td>13012000</td> <td>1.00</td> <td>55.00</td> <td>188.57</td> <td>5.00</td> <td>10,371.35</td> </tr> <tr> <td></td> <td>55.0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td>1</td> <td>55</td> <td>Total</td> <td></td> <td>10,371.35</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	55.00	188.57	5.00	10,371.35		55.0							Total Nag. 1		Total	1	55	Total		10,371.35
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																																
1	GUM ARABIC	13012000	1.00	55.00	188.57	5.00	10,371.35																																
	55.0																																						
Total Nag. 1		Total	1	55	Total		10,371.35																																
<p>Other Charges</p> <table border="0" style="width: 100%;"> <tr> <td>BARDANA</td> <td>MAJDURI</td> <td>TULAI</td> </tr> <tr> <td>10.00</td> <td>40.00</td> <td>2.00</td> </tr> </table>				BARDANA	MAJDURI	TULAI	10.00	40.00	2.00	<p>Other Charges 52.49</p> <p>CGST TAX 260.58</p> <p>SGST TAX 260.58</p> <p>Net Amount 10,945.00</p>																													
BARDANA	MAJDURI	TULAI																																					
10.00	40.00	2.00																																					
<p>Amount In Words Rupees Ten Thousand Nine Hundred Forty Five Only.</p>																																							
<p><u>Our Bankers :</u></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>10,423.35</td> <td>260.58</td> <td>260.58</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	10,423.35	260.58	260.58																						
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																																			
13012000	CGST 2.5%+SGST 2.5%	10,423.35	260.58	260.58																																			
<p>Remarks: 2NO</p>																																							
<p><u>Terms :</u></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>For KAJAL ENTERPRISES</p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>																																			