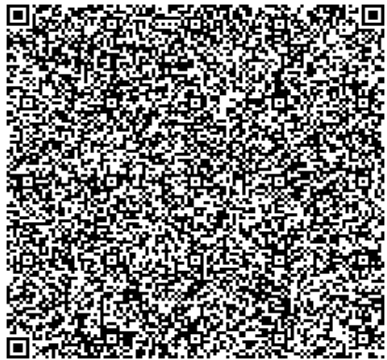


TAX INVOICE

Original

KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Invoice No. Dated 6997 18/02/2025		
IRN No 3904303bbd1baf2e70917b1f7b52760b3cf4ed4c91422216c2fab023f6e2caa6 ACK No 172516870198085 Date : 18/02/2025							
Buyer PANSARI TRADING COMPANY KHANDELA KHANDELA Pin : 303604 State : Rajasthan Code : 08 Phone : GSTIN : 08ACJPP7212N1Z4 PAN No. ACJPP7212N							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	166.67	5.00	9,166.85
		Total	1	55	Total		9,166.85

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00			Other Charges 52.21 CGST TAX 230.47 SGST TAX 230.47 Net Amount 9,680.00	
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Amount In Words **Rupees Nine Thousand Six Hundred Eighty Only.**

<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">9,218.85</td> <td style="text-align: right;">230.47</td> <td style="text-align: right;">230.47</td> </tr> </table>			HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	9,218.85	230.47	230.47
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value										
13012000	CGST 2.5%+SGST 2.5%	9,218.85	230.47	230.47										

<u>Remarks:</u> 444 <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
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