
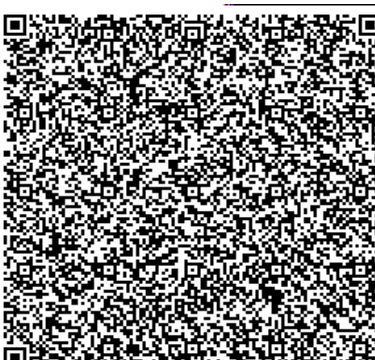


TAX INVOICE

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. 7372 Dated 17/03/2025</p> <p>Pymt Mode: CREDIT</p> <p>Transporter SAMEER ROAD LIONS</p> <p>Vehicle No</p> <p>Delivery Station : KISHANGARTH</p> <p>Broker SELF BROKER</p>																																					
<p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480</p>																																							
<p>IRN No d004731bc44183528b860725d2f9e8521ef59e272ced85ef7e6180dc3b347021</p> <p>ACK No 172517054452913 Date : 17/03/2025</p>																																							
<p>Buyer</p> <p>AGARWAL MASHALA PRODUCT KISHANGARH</p> <p>1, KOTAN PRES, MADANGANJ</p> <p>KISHANGARH, Ajmer, Rajasthan,</p> <p>305801</p> <p>KISHANGARH Pin : 305801 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08AABFA5904C1Z0 PAN No. AABFA5904C</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>5.00</td> <td>250.00</td> <td>200.00</td> <td>5.00</td> <td>50,000.00</td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>5.00</td> <td>250.00</td> <td>171.43</td> <td>5.00</td> <td>42,857.50</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 10</td> <td>Total</td> <td>10</td> <td>500</td> <td>Total</td> <td></td> <td>92,857.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	5.00	250.00	200.00	5.00	50,000.00	2	GUM ARABIC	13012000	5.00	250.00	171.43	5.00	42,857.50	Total Nag. 10		Total	10	500	Total		92,857.50
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<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>93,377.50</td> <td>2,334.44</td> <td>2,334.44</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	93,377.50	2,334.44	2,334.44																						
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<p><u>Remarks:</u> P2.5+20 LOT</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>																																		