
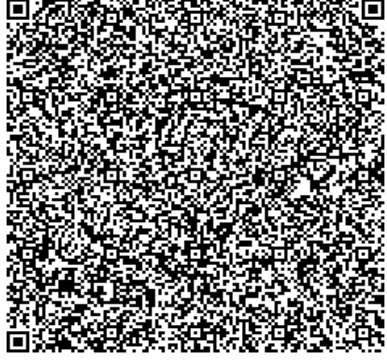



TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>				Invoice No. 5943 Dated 03/01/2025 Pymt Mode: CREDIT Transporter NIRMAL ROADWAYS. Vehicle No Delivery Station : BADMER Broker SHREE MANGAL BROKERS AGENCY																																			
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480																																							
IRN No c6a59c55513dadad09c0a250acf6c6ef20daeb3b5551ab76d8e69fa958f91b7d ACK No 172516559624575 Date : 03/01/2025																																							
Buyer SHRI VANKAL TRADING COMPANY BADMER VIMAL KUMAR JAIN S/O PANNA LAL, RAMDEV NAGAR, Rohida Pada, Barmer, Barmer, Rajasthan, 344001 BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKAPK9314R1ZM PAN No. AKAPK9314R																																							
<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>3.00</td> <td>165.00</td> <td>145.71</td> <td>5.00</td> <td>24,042.15</td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>2.00</td> <td>100.00</td> <td>188.57</td> <td>5.00</td> <td>18,857.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 5</td> <td>Total</td> <td>5</td> <td>265</td> <td>Total</td> <td></td> <td>42,899.15</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	3.00	165.00	145.71	5.00	24,042.15	2	GUM ARABIC	13012000	2.00	100.00	188.57	5.00	18,857.00	Total Nag. 5		Total	5	265	Total		42,899.15
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Other Charges BARDANA MAJDURI TULAI 50.00 200.00 10.00				Other Charges 259.89 CGST TAX 1,078.98 SGST TAX 1,078.98 Net Amount 45,317.00																																			
Amount In Words Rupees Forty Five Thousand Three Hundred Seventeen 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>43,159.15</td> <td>1,078.98</td> <td>1,078.98</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	43,159.15	1,078.98	1,078.98																						
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Remarks: 222 T+BANJARA				For KAJAL ENTERPRISES  Authorised Signatory																																			
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.																																							