
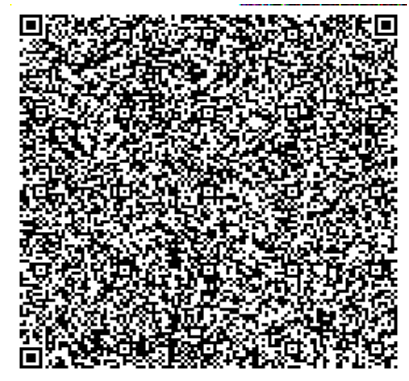



TAX INVOICE

Original

|  KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 | | Invoice No. 7417 Dated 18/03/2025 | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|------------------------|---|--|---|----------------------|------------------|--|------------|----------|---------------------|-----------|--------|------------------------|----------|------|-------|--------|------|-----------|--------------|--|-------|---|----|-------|--|-----------|
| State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480 | | Pymt Mode: CREDIT Transporter DHABHI GOLDEN TR CO. Vehicle No Delivery Station : FATHEPUR Broker GOPI NATH BROKER | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No ca1cd913b19f815eb59756e746ce6fece0ac6d79c8b5c9a848f22309551e5cd5 ACK No 172517065859574 Date : 18/03/2025 | |  | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer KESHAN TRADING COMPANY FATHAPUR CHHOTA BAZAR, FATEHPUR SHEKHAWATI, FATEHPUR SHEKHAWATI, Sikar, Rajasthan, 332301 FATHAPUR Pin : 332301 State : Rajasthan Code : 08 Phone : GSTIN : 08ARQPK1681C1ZP PAN No. ARQPK1681C | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 45%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 5%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GUM ARABIC 50.0</td> <td style="text-align: center;">13012000</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">290.48</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">14,524.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">50</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">14,524.00</td> </tr> </tbody> </table> | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 290.48 | 5.00 | 14,524.00 | Total Nag. 1 | | Total | 1 | 50 | Total | | 14,524.00 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | |
| 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 290.48 | 5.00 | 14,524.00 | | | | | | | | | | | | | | | | | | | | |
| Total Nag. 1 | | Total | 1 | 50 | Total | | 14,524.00 | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="3" style="vertical-align: top;"> Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00 </td> <td colspan="2" style="vertical-align: top;"> Other Charges 52.20 CGST TAX 364.40 SGST TAX 364.40 Net Amount 15,305.00 </td> </tr> </table> | | | | Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00 | | | Other Charges 52.20 CGST TAX 364.40 SGST TAX 364.40 Net Amount 15,305.00 | | | | | | | | | | | | | | | | | | | | |
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| Amount In Words Rupees Fifteen Thousand Three Hundred Five Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289 | | <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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> </thead> <tbody> <tr> <td style="text-align: center;">13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">14,576.00</td> <td style="text-align: right;">364.40</td> <td style="text-align: right;">364.40</td> </tr> </tbody> </table> | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 14,576.00 | 364.40 | 364.40 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | |
| 13012000 | CGST 2.5%+SGST 2.5% | 14,576.00 | 364.40 | 364.40 | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Remarks:</u> T1 | | For KAJAL ENTERPRISES  Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | |