
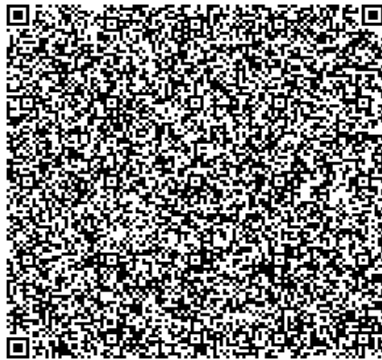



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. <b>7582</b> Dated <b>27/03/2025</b>																													
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> State Code : <b>08</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>PRIYANKA TR. CO.</b> Vehicle No Delivery Station : <b>NIMRANA</b> Broker <b>ABHISHEK JASORIA</b>																													
IRN No <b>5c062494af9c0f1c4b4e866884288c20499fc64d4ba0a122b99e0158ab6c69d2</b> ACK No <b>172517132548446</b> Date : <b>27/03/2025</b>																															
Buyer <b>KANTA SWEETS AND BAKER NIMRANA</b> RIICO COMMERCIAL COMPLEXSHOP NO S-134MAIN MARKETNEEMRANA, NEEMRANA  <b>NIMRANA</b> Pin : <b>301705</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AQAPC8800G1Z8</b> PAN No. <b>AQAPC8800G</b>																															
<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  55.0</td> <td>13012000</td> <td>1.00</td> <td>55.00</td> <td>171.43</td> <td>5.00</td> <td>9,428.65</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td><b>1</b></td> <td><b>55</b></td> <td>Total</td> <td></td> <td>9,428.65</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC  55.0	13012000	1.00	55.00	171.43	5.00	9,428.65	Total Nag. 1		Total	<b>1</b>	<b>55</b>	Total		9,428.65
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<b>Other Charges</b> BARDANA MAJDURI TULAI 10.00 40.00 2.00					Other Charges 52.31 CGST TAX 237.02 SGST TAX 237.02 <b>Net Amount 9,955.00</b>																										
Amount In Words <b>Rupees Nine Thousand Nine Hundred Fifty Five Only.</b>																															
<b>Our Bankers :</b> 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>9,480.65</td> <td>237.02</td> <td>237.02</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	9,480.65	237.02	237.02														
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<b>Remarks:</b> 10 5 NO																															
<b>Terms :</b> 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.					<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																										