
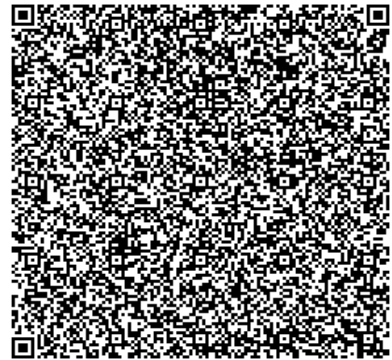


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7443 Dated 19/03/2025	
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SAMEER ROAD LIONS Vehicle No Delivery Station : KISHANGARTH Broker SELF BROKER	
IRN No 2440515e65a4271be9fecc5cc55f01c16a9b5be3796ad6e650bb6f6a4ba1f9fa ACK No 172517074333953 Date : 19/03/2025			
Buyer KRISHANA DRY FRUIT KISHANGARH VYAPARI MOHALLA, MADANGANJ, KISHANGARH, Ajmer, Rajasthan, 305801 KISHANGARH Pin : 305801 State : Rajasthan Code : 08 Phone : GSTIN : 08AAPPA1659J1ZI PAN No. AAPPA1659J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	200.00	5.00	30,000.00
Total Nag. 3		Total	3	150	Total		30,000.00

Other Charges

BARDANA	MAJDURI	TULAI
30.00	120.00	6.00

Other Charges	156.20
CGST TAX	753.90
SGST TAX	753.90
Net Amount	31,664.00

Amount In Words **Rupees Thirty One Thousand Six Hundred Sixty Four Only.****Our Bankers :**
 HDFC BANK A/C NO. :50200015399826
 IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	30,156.00	753.90	753.90

Remarks: P2.5**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.

For KAJAL ENTERPRISES


Authorised Signatory