
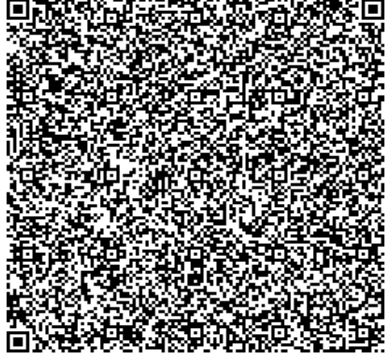


## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b></p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. <b>7468</b> Dated <b>21/03/2025</b>	
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>DHABHI GOLDEN TR CO.</b> Vehicle No Delivery Station : <b>FATHEPUR</b> Broker <b>SELF BROKER</b>	
IRN No <b>035a046934b3d3ae811f944eac37c93d37f533ad240bc3de4f8071545f5bb3f4</b> ACK No <b>172517085290113</b> Date : <b>21/03/2025</b>			
Buyer <b>KESHAN TRADING COMPANY FATHAPUR</b> CHHOTA BAZAR, FATEHPUR SHEKHAWATI, FATEHPUR SHEKHAWATI, Sikar, Rajasthan, 332301 <b>FATHAPUR</b> Pin : <b>332301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ARQPK1681C1ZP</b> PAN No. <b>ARQPK1681C</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  550.0/10	13012000	10.00	550.00	164.76	5.00	90,618.00
Total Nag. 10		Total	<b>10</b>	<b>550</b>	Total		90,618.00

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 100.00      200.00      20.00			Other Charges      320.10 CGST TAX      2,273.45 SGST TAX      2,273.45 <b>Net Amount      95,485.00</b>	
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Amount In Words **Rupees Ninety Five Thousand Four Hundred Eighty Five 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%	90,938.00	2,273.45	2,273.45

**Remarks:** 4NO

**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

**For KAJAL ENTERPRISES**



Authorised Signatory