
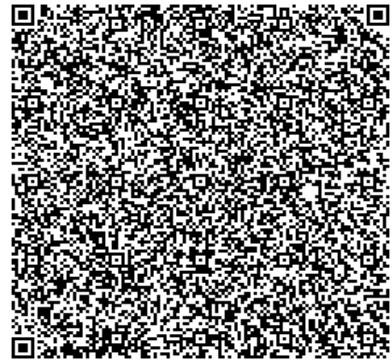



## TAX INVOICE

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>7116</b> Dated <b>26/02/2025</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>GAMBHIR GOODS TR. CO.</b> Vehicle No Delivery Station : <b>TONK</b> Broker <b>SELF BROKER</b>																									
IRN No <b>42061a0897dffd05955b54a52e9c0d3bf9dc3de61ed2f36235282acb1d2aba27</b> ACK No <b>172516925421926</b> Date : <b>26/02/2025</b>																											
Buyer <b>VASHUDEV KISHAN CHAND TONK</b> <b>0, 0, TELIYO KI GALI CHOTA THAKTA</b> <b>TONK, TONK, Tonk, Rajasthan,</b> <b>304001</b> <b>TONK</b> Pin : <b>304001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AEVPS9837G1ZH</b> PAN No. <b>AEVPS9837G</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  50.0</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>200.00</td> <td>5.00</td> <td>10,000.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td><b>1</b></td> <td><b>50</b></td> <td>Total</td> <td colspan="2">10,000.00</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	200.00	5.00	10,000.00	Total Nag. 1		Total	<b>1</b>	<b>50</b>	Total	10,000.00	
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