
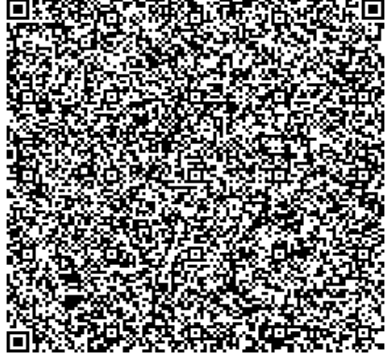



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7121 Dated 26/02/2025																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter JAY GANESH Vehicle No Delivery Station : NAGORE Broker M.S. BROKER																													
IRN No 35785e15fda81c1e6a026e5bddcb099dc4e885baf2bddf8f1f0e0cc554cbf553 ACK No 172516925570055 Date : 26/02/2025																															
Buyer SHRI NATH TRADING COMPANY NAGOUR OUTSIDE MOHAN MARKET, PINZARON KA MOHALA, NAGOUR, Nagaur, Rajasthan, 341001 NAGOUR Pin : 341001 State : Rajasthan Code : 08 Phone : GSTIN : 08BBRPK9089C1Z2 PAN No. BBRPK9089C																															
<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 30.0</td> <td>13012000</td> <td>1.00</td> <td>30.00</td> <td>247.62</td> <td>5.00</td> <td>7,428.60</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td>1</td> <td>30</td> <td>Total</td> <td colspan="2">7,428.60</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 30.0	13012000	1.00	30.00	247.62	5.00	7,428.60	Total Nag. 1		Total	1	30	Total	7,428.60	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	GUM ARABIC 30.0	13012000	1.00	30.00	247.62	5.00	7,428.60																								
Total Nag. 1		Total	1	30	Total	7,428.60																									
Other Charges BARDANA MAJDURI TULAI 10.00 20.00 2.00					Other Charges 32.36 CGST TAX 186.52 SGST TAX 186.52 Net Amount 7,834.00																										
Amount In Words Rupees Seven Thousand Eight Hundred Thirty Four Only.																															
Our Bankers : 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>7,460.60</td> <td>186.52</td> <td>186.52</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	7,460.60	186.52	186.52														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
13012000	CGST 2.5%+SGST 2.5%	7,460.60	186.52	186.52																											
Remarks: 2222K																															
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																										