
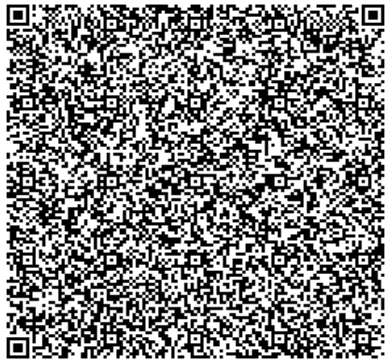



## TAX INVOICE

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>7217</b> Dated <b>04/03/2025</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>GANPATI ROADLINES</b> Vehicle No Delivery Station : <b>KHANDAR</b> Broker <b>NIRMAL JI</b>																													
IRN No <b>7d37015ba5425294d0b6ec6abb902812a794b2cdd115e48a417d4ed88fa1399c</b> ACK No <b>172516975428058</b> Date : <b>04/03/2025</b>																															
Buyer <b>VARDAVAN KUMAR MUKESH KUMAR KHANDAR</b> <b>0, NEAR SABJI MANDI, KHANDAR,</b> <b>Sawai Madhopur, Rajasthan, 322025</b>  Khandar      Pin : <b>322025</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AMFPM5314C1ZE</b> PAN No. <b>AMFPM5314C</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>166.67</td> <td>5.00</td> <td>8,333.50</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">8,333.50</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	166.67	5.00	8,333.50	Total Nag. 1		Total	<b>1</b>	<b>50</b>	Total	8,333.50	
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      40.00      2.00					Other Charges      52.22 CGST TAX      209.64 SGST TAX      209.64 <b>Net Amount      8,805.00</b>																										
Amount In Words <b>Rupees Eight Thousand Eight Hundred 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>8,385.50</td> <td>209.64</td> <td>209.64</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	8,385.50	209.64	209.64														
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<b>Remarks:</b> RAJA																															
<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																											