
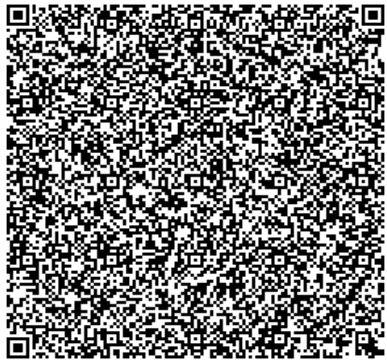



TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394</p> <p>LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7421 Dated 18/03/2025																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter RAJASTHAN PREM KRISHANA Vehicle No Delivery Station : SUJANGARH Broker GOPI NATH BROKER																													
IRN No ab16c9e20d01fa38ce7342b127bb102851e67b75974286aa6359963991917a00 ACK No 172517066481510 Date : 18/03/2025																															
Buyer PAWAN KUMAR & COMPANY SUJANGARH GHANTA GHAR KE PASS, ATHUNA BAZAR, ATHUNA BAZAR, ATHUNA BAZAR, SUJANGARH, Churu, Rajasthan, Sujangarh Pin : 331507 State : Rajasthan Code : 08 Phone : GSTIN : 08AAMPB7711K1ZL PAN No. AAMPB7711K																															
<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 550.0/10</td> <td>13012000</td> <td>10.00</td> <td>550.00</td> <td>157.14</td> <td>5.00</td> <td>86,427.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 10</td> <td>Total</td> <td>10</td> <td>550</td> <td>Total</td> <td colspan="2">86,427.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 550.0/10	13012000	10.00	550.00	157.14	5.00	86,427.00	Total Nag. 10		Total	10	550	Total	86,427.00	
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Other Charges BARDANA MAJDURI TULAI 100.00 400.00 20.00					Other Charges 519.64 CGST TAX 2,173.68 SGST TAX 2,173.68 Net Amount 91,294.00																										
Amount In Words Rupees Ninety One Thousand Two Hundred Ninety Four Only.																															
<u>Our Bankers :</u> 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>86,947.00</td> <td>2,173.68</td> <td>2,173.68</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	86,947.00	2,173.68	2,173.68														
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<u>Terms :</u> 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																											