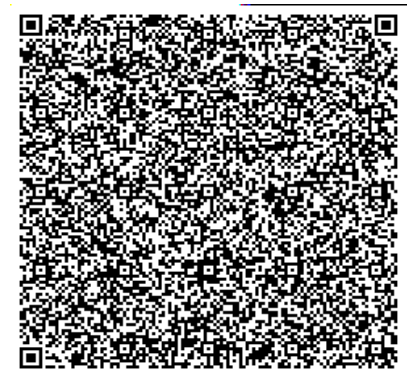


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>				Invoice No. 7151 Dated 28/02/2025 Pymt Mode: CREDIT Transporter BOMBAY BIKANER Vehicle No Delivery Station : NOKHA Broker SELF BROKER																											
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480																															
IRN No f7ab6857a4cd76ccdfbb5bb3dd650f6859bc064e90b04d18e5425fc200bd642a ACK No 172516941719308 Date : 28/02/2025																															
Buyer JAJU BROTHERS NOKHA OPPOSITE SADAR BAZAR, STATION ROAD, NOKHA, Bikaner, Rajasthan, 334803 NOKHA Pin : 334803 State : Rajasthan Code : 08 Phone : GSTIN : 08ABGPJ6524P1Z6 PAN No. ABGPJ6524P																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GUM ARABIC 100.0/2</td> <td style="text-align: center;">13012000</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">185.71</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">18,571.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 2</td> <td style="text-align: center;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">100</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">18,571.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 100.0/2	13012000	2.00	100.00	185.71	5.00	18,571.00	Total Nag. 2		Total	2	100	Total		18,571.00
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Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00				Other Charges 104.24 CGST TAX 466.88 SGST TAX 466.88 Net Amount 19,609.00																											
Amount In Words Rupees Nineteen Thousand Six Hundred Nine 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">18,675.00</td> <td style="text-align: center;">466.88</td> <td style="text-align: center;">466.88</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	18,675.00	466.88	466.88														
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Remarks: 222 T																															
<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																											