
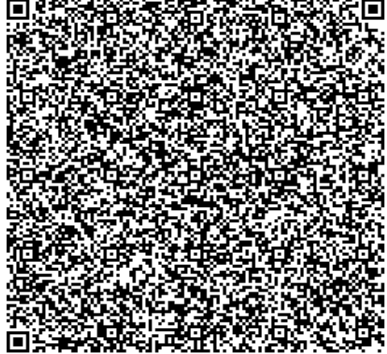


TAX INVOICE

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> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480</p>		<p>Invoice No. Dated</p> <p>7343 12/03/2025</p> <p>Pymt Mode: CREDIT</p> <p>Transporter SELF TRASPORT</p> <p>Vehicle No</p> <p>Delivery Station : JAIPUR</p> <p>Broker BANTI BROKER</p>																													
<p>IRN No 8436c0e5fe1b80373476c4edaa2f1668c3ba8936281c39b542ead37f0ce1a1f9</p> <p>ACK No 172517034498403 Date : 12/03/2025</p>																															
<p>Buyer</p> <p>CHUNILAL KALYANBUX JAIPUR</p> <p>363, Tripoliya Bazar, Jaipur, Jaipur, Rajasthan, 302002</p> <p>Jaipur Pin : 302002 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08AABFC2579D1ZN PAN No. AABFC2579D</p>																															
<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>190.48</td> <td>5.00</td> <td>9,524.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td>1</td> <td>50</td> <td>Total</td> <td colspan="2">9,524.00</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	190.48	5.00	9,524.00	Total Nag. 1		Total	1	50	Total	9,524.00	
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<p>Other Charges</p> <p>BARDANA TULAI</p> <p>10.00 2.00</p>				<p>Other Charges 12.20</p> <p>CGST TAX 238.40</p> <p>SGST TAX 238.40</p> <p>Net Amount 10,013.00</p>																											
<p>Amount In Words Rupees Ten Thousand Thirteen Only.</p>																															
<p><u>Our Bankers :</u></p> <p>HDFC BANK A/C NO. :50200015399826</p> <p>IFSC CODE :HDFC0000289</p>		<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>9,536.00</td> <td>238.40</td> <td>238.40</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	9,536.00	238.40	238.40														
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<p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 24% p.a. will be charged if payment is not made before due date.</p>				<p>For KAJAL ENTERPRISES</p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>																											