
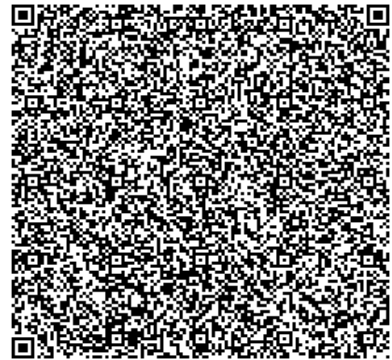



## TAX INVOICE

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>7330</b> Dated <b>11/03/2025</b>																																					
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>AMAR GOLDEN TR. CO.</b> Vehicle No Delivery Station : <b>DAVLI</b> Eway Bill No. <b>791509351671</b> Broker <b>MANISH BROKER</b>																																					
IRN No <b>ecfc148d7c37283f31456be3ddcca60b893fd52c2b1136c57a3c48dd2c5e5ec4</b> ACK No <b>172517028198371</b> Date : <b>11/03/2025</b>																																							
Buyer <b>TIKAM CHAND NARENDRA KUMAR 11 DEWALI</b> na, Mamta Circle, Deoli, Tonk, Rajasthan, 304804  <b>DEWALI</b> Pin : <b>304804</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AEWPS0017B2ZJ</b> PAN No. <b>AEWPS0017B</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</td> <td>13012000</td> <td>10.00</td> <td>550.00</td> <td>166.67</td> <td>5.00</td> <td>91,668.50</td> </tr> <tr> <td>2</td> <td>BLACK PEPPER</td> <td>09041140</td> <td>10.00</td> <td>300.00</td> <td>376.19</td> <td>5.00</td> <td>112,857.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 15</td> <td>Total</td> <td><b>20</b></td> <td><b>850</b></td> <td>Total</td> <td colspan="2">204,525.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	10.00	550.00	166.67	5.00	91,668.50	2	BLACK PEPPER	09041140	10.00	300.00	376.19	5.00	112,857.00	Total Nag. 15		Total	<b>20</b>	<b>850</b>	Total	204,525.50	
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<b>Other Charges</b> BARDANA MAJDURI TULAI 150.00 500.00 40.00					Other Charges 689.72 CGST TAX 5,130.39 SGST TAX 5,130.39 <b>Net Amount 215,476.00</b>																																		
Amount In Words <b>Rupees Two Lakh Fifteen Thousand Four Hundred Seventy Six 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>92,188.50</td> <td>2,304.71</td> <td>2,304.71</td> </tr> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>113,027.00</td> <td>2,825.68</td> <td>2,825.68</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	92,188.50	2,304.71	2,304.71	09041140	CGST 2.5%+SGST 2.5%	113,027.00	2,825.68	2,825.68																	
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<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																																		