
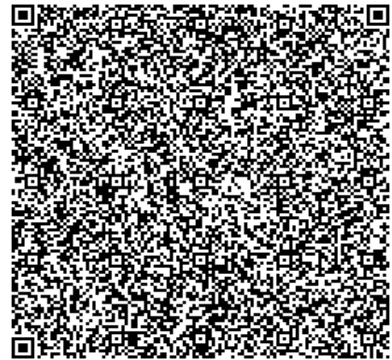



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7437 Dated 19/03/2025																																					
State : Rajasthan GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter GAMBHIR GOODS TR. CO. Vehicle No Delivery Station : TONK Broker SELF BROKER																																					
IRN No 2ed6595d2ad6e8472ec1f64432d52a6e36748ed0c2de6c5e895867e76476115a ACK No 172517074035264 Date : 19/03/2025																																							
Buyer VASHUDEV KISHAN CHAND TONK 0, 0, TELIYO KI GALI CHOTA THAKTA TONK, TONK, Tonk, Rajasthan, 304001 TONK Pin : 304001 State : Rajasthan Code : 08 Phone : GSTIN : 08AEVPS9837G1ZH PAN No. AEVPS9837G																																							
<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>1.00</td> <td>50.00</td> <td>195.24</td> <td>5.00</td> <td>9,762.00</td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>1.00</td> <td>55.00</td> <td>161.90</td> <td>5.00</td> <td>8,904.50</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 2</td> <td>Total</td> <td>2</td> <td>105</td> <td>Total</td> <td></td> <td>18,666.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	50.00	195.24	5.00	9,762.00	2	GUM ARABIC	13012000	1.00	55.00	161.90	5.00	8,904.50	Total Nag. 2		Total	2	105	Total		18,666.50
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Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00					Other Charges 103.98 CGST TAX 469.26 SGST TAX 469.26 Net Amount 19,709.00																																		
Amount In Words Rupees Nineteen Thousand Seven Hundred Nine Only.																																							
Our Bankers : 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>18,770.50</td> <td>469.26</td> <td>469.26</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	18,770.50	469.26	469.26																						
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Remarks: B2+5NO																																							
Terms : 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																																		