
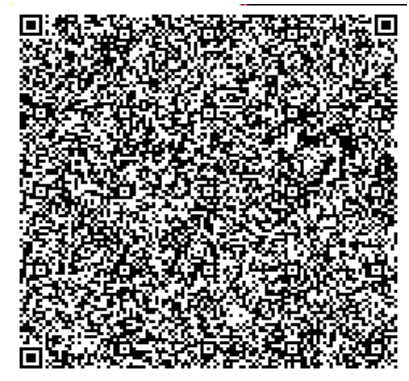



## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b></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. <b>7227</b> Dated <b>05/03/2025</b>																													
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> State Code : <b>08</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>SELF BROKER</b>																													
IRN No <b>fb0d5632871103d33ad3d039aca5bf8ff53c6f6eefc99c427fb81065f25a9b38</b> ACK No <b>172516979380224</b> Date : <b>05/03/2025</b>																															
Buyer <b>RAMAKISHAN RAMESH CHAND JAIPUR</b> GROUND FLOOR, 80, SHOP NO.-12, SHRI PARAMHANS HOUSE, BARAH JI KA RASTA, Hafiz Restaurant, JAIPUR      Pin : <b>302001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BWBPA9105N1ZH</b> PAN No. <b>BWBPA9105N</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  50.0</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>200.00</td> <td>5.00</td> <td>10,000.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td><b>1</b></td> <td><b>50</b></td> <td>Total</td> <td></td> <td>10,000.00</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	200.00	5.00	10,000.00	Total Nag. 1		Total	<b>1</b>	<b>50</b>	Total		10,000.00
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<b>Other Charges</b> BARDANA      TULAI 10.00      2.00				Other Charges      12.40 CGST TAX      250.30 SGST TAX      250.30 <b>Net Amount      10,513.00</b>																											
Amount In Words <b>Rupees Ten Thousand Five Hundred Thirteen Only.</b>																															
<b><u>Our Bankers :</u></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>10,012.00</td> <td>250.30</td> <td>250.30</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	10,012.00	250.30	250.30														
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<b><u>Terms :</u></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																											