
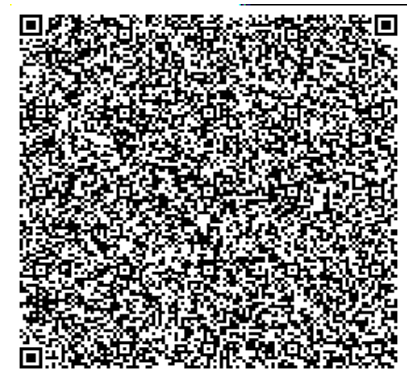



TAX INVOICE

Original

|  KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 | | Invoice No. 7156 Dated 28/02/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------------------|--|------------|------------|---|----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|----------|---------------------------|----------|------|--------|--------|------|-----------|--------------|--|-------|----------|------------|-------|--|-----------|
| State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480 | | Pymt Mode: CREDIT Transporter VEERRTRA TR Vehicle No Delivery Station : BADMER Broker SONU SHARMA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No 007b315c23884e7dab45927c4ff3e28b0c827a94bd7c809de89fc3c188704f81 ACK No 172516941811633 Date : 28/02/2025 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer KUSHAL TRADING COMPANY BADMER BADMER Pin : 344001 State : Rajasthan Code : 08 Phone : GSTIN : 08BDBPK2917H1ZP PAN No. BDBPK2917H | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 275.0/5</td> <td>13012000</td> <td>5.00</td> <td>275.00</td> <td>157.14</td> <td>5.00</td> <td>43,213.50</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 5</td> <td>Total</td> <td>5</td> <td>275</td> <td>Total</td> <td></td> <td>43,213.50</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | GUM ARABIC 275.0/5 | 13012000 | 5.00 | 275.00 | 157.14 | 5.00 | 43,213.50 | Total Nag. 5 | | Total | 5 | 275 | Total | | 43,213.50 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | GUM ARABIC 275.0/5 | 13012000 | 5.00 | 275.00 | 157.14 | 5.00 | 43,213.50 | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nag. 5 | | Total | 5 | 275 | Total | | 43,213.50 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges BARDANA MAJDURI TULAI 50.00 200.00 10.00 | | | | | Other Charges 259.82 CGST TAX 1,086.84 SGST TAX 1,086.84 Net Amount 45,647.00 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Forty Five Thousand Six Hundred Forty Seven 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>43,473.50</td> <td>1,086.84</td> <td>1,086.84</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13012000 | CGST 2.5%+SGST 2.5% | 43,473.50 | 1,086.84 | 1,086.84 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13012000 | CGST 2.5%+SGST 2.5% | 43,473.50 | 1,086.84 | 1,086.84 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: 5 NO | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | | | | |