
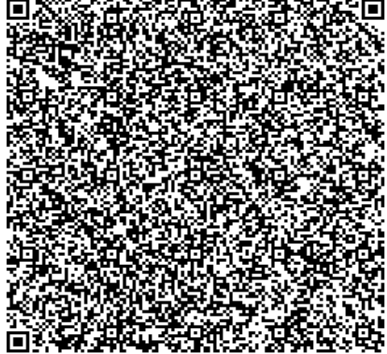



TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>				Invoice No. 7565 Dated 26/03/2025 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker MALPANI JI BROKERS																											
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480																															
IRN No 49cd8b3a7e41049d1cdad12a6835565691f091c5af52e316186c02b995379b91 ACK No 172517124227885 Date : 26/03/2025																															
Buyer GOVIND INDUSTRIES JAIPUR H.10 RAJDHANI MANDI SIKAR ROAD JAIPUR Pin : 302013 State : Rajasthan Code : 08 Phone : GSTIN : 08FQIPS0655A1ZU PAN No. FQIPS0655A																															
<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 55.0</td> <td>13012000</td> <td>1.00</td> <td>55.00</td> <td>200.00</td> <td>5.00</td> <td>11,000.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td>1</td> <td>55</td> <td>Total</td> <td colspan="2">11,000.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 55.0	13012000	1.00	55.00	200.00	5.00	11,000.00	Total Nag. 1		Total	1	55	Total	11,000.00	
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Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00				Other Charges 52.40 CGST TAX 276.30 SGST TAX 276.30 Net Amount 11,605.00																											
Amount In Words Rupees Eleven Thousand Six Hundred Five 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>11,052.00</td> <td>276.30</td> <td>276.30</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	11,052.00	276.30	276.30														
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Remarks: 10 2 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																											