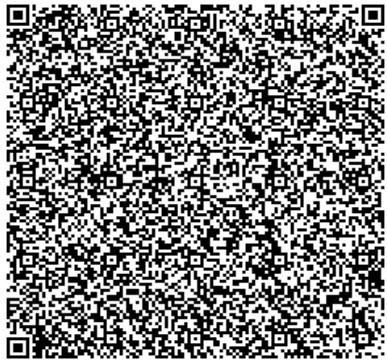


TAX INVOICE

Original

KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPG7480					Invoice No. Dated 7062 24/02/2025																																		
IRN No 629937eedcf571370b0115d423d8216293cd5b376bc2206f6643ee5fb77219e6 ACK No 172516906911330 Date : 24/02/2025																																							
Buyer HARI SANGAM AGNCEY AAHOR KHALSA BUS STAND, MAIN ROAD, AHORE, Jalore, Rajasthan, 307029 AAHOR Pin : 307029 State : Rajasthan Code : 08 Phone : GSTIN : 08APDPG9233P1ZF PAN No. APDPG9233P																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>GUM ARABIC</td> <td>13012000</td> <td>1.00</td> <td>55.00</td> <td>171.43</td> <td>5.00</td> <td>9,428.65</td> </tr> <tr> <td>2</td> <td>GUM ARABIC</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"></td> <td>Total</td> <td>2</td> <td>105</td> <td>Total</td> <td colspan="2">19,428.65</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	55.00	171.43	5.00	9,428.65	2	GUM ARABIC	13012000	1.00	50.00	200.00	5.00	10,000.00			Total	2	105	Total	19,428.65	
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Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00					Other Charges 103.71 CGST TAX 488.32 SGST TAX 488.32 Net Amount 20,509.00																																		
Amount In Words Rupees Twenty Thousand Five Hundred Nine Only.																																							
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>19,532.65</td> <td>488.32</td> <td>488.32</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	19,532.65	488.32	488.32																						
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<u>Remarks:</u> 4 NO+B2		For KAJAL ENTERPRISES Authorised Signatory																																					