
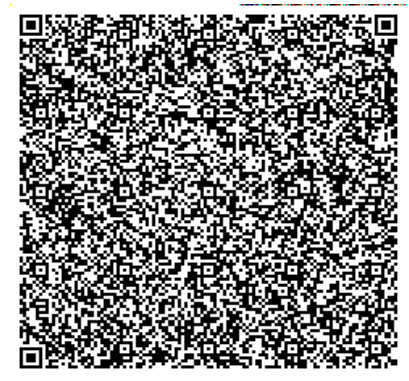



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7537 Dated 25/03/2025																																					
State : Rajasthan GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter KIRAN EXPRESS TRANSPORT SE Vehicle No Delivery Station : DHORIMANNA Broker SHREE MANGAL BROKERS AGENCY																																					
IRN No 77b9340e1f11447ae6c8e1df756807259121a5a59b281811e5d3f61d2c141aee ACK No 172517114568747 Date : 25/03/2025																																							
Buyer RONAK TRADING COMPANY DHORRIMANNA „ MAIN MARKET, DHORRIMANA Pin : 344704 State : Rajasthan Code : 08 Phone : GSTIN : 08AVWPS9144A1Z1 PAN No. AVWPS9144A																																							
<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>5.00</td> <td>275.00</td> <td>159.05</td> <td>5.00</td> <td>43,738.75</td> </tr> <tr> <td>2</td> <td>BLACK PEPPER</td> <td>09041140</td> <td>10.00</td> <td>300.00</td> <td>666.67</td> <td>5.00</td> <td>200,001.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 10</td> <td>Total</td> <td>15</td> <td>575</td> <td>Total</td> <td colspan="2">243,739.75</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	5.00	275.00	159.05	5.00	43,738.75	2	BLACK PEPPER	09041140	10.00	300.00	666.67	5.00	200,001.00	Total Nag. 10		Total	15	575	Total	243,739.75	
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Other Charges BARDANA MAJDURI TULAI 150.00 400.00 30.00					Other Charges 580.25 CGST TAX 6,108.00 SGST TAX 6,108.00 Net Amount 256,536.00																																		
Amount In Words Rupees Two Lakh Fifty Six Thousand Five Hundred Thirty Six 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>43,998.75</td> <td>1,099.97</td> <td>1,099.97</td> </tr> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>200,321.00</td> <td>5,008.03</td> <td>5,008.03</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	43,998.75	1,099.97	1,099.97	09041140	CGST 2.5%+SGST 2.5%	200,321.00	5,008.03	5,008.03																	
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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																																		