
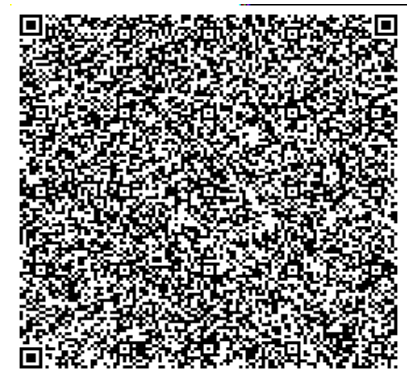



TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7404 Dated 17/03/2025																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter J.P. ROADLINES Vehicle No Delivery Station : ALWER Broker GIRRAJ JI KHANDLWAL																													
IRN No 69050a745321feaeba0f93ce0ce0393a4a798265cfaf11dcd0847f3adec8ef56 ACK No 172517059247024 Date : 17/03/2025																															
Buyer MOTILAL COMPANY ALWER GHEE WALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan, 301001 ALWER Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H																															
<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 Gross Wt : 29.400 Bardana Wt : 0.400 29.4-0.4</td> <td>13012000</td> <td>1.00</td> <td>29.00</td> <td>157.14</td> <td>5.00</td> <td>4,557.06</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td>1</td> <td>29</td> <td>Total</td> <td colspan="2">4,557.06</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC Gross Wt : 29.400 Bardana Wt : 0.400 29.4-0.4	13012000	1.00	29.00	157.14	5.00	4,557.06	Total Nag. 1		Total	1	29	Total	4,557.06	
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Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00					Other Charges 52.48 CGST TAX 115.23 SGST TAX 115.23 Net Amount 4,840.00																										
Amount In Words Rupees Four Thousand Eight Hundred Forty 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>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>4,609.06</td> <td>115.23</td> <td>115.23</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	4,609.06	115.23	115.23														
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<u>Terms :</u> 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																											