
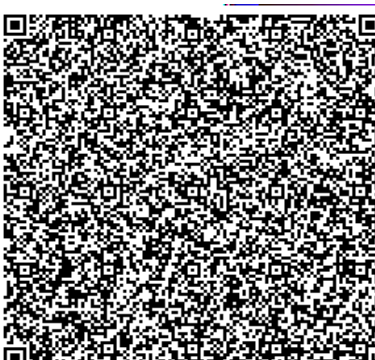



TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7460 Dated 20/03/2025																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER																													
IRN No d3226aeb8467efbab1640686732599edab781d1500b456196c79a177f3668e1c ACK No 172517081734187 Date : 20/03/2025																															
Buyer RAMAKISHAN RAMESH CHAND JAIPUR GROUND FLOOR, 80, SHOP NO.-12, SHRI PARAMHANS HOUSE, BARAH JI KA RASTA, Hafiz Restaurant, JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08BWBPA9105N1ZH PAN No. BWBPA9105N																															
<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 style="text-align: center;">1</td> <td>GUM ARABIC 165.0/3</td> <td style="text-align: center;">13012000</td> <td style="text-align: center;">3.00</td> <td style="text-align: center;">165.00</td> <td style="text-align: center;">157.14</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">25,928.10</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 3</td> <td style="text-align: center;">Total</td> <td style="text-align: center;">3</td> <td style="text-align: center;">165</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">25,928.10</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 165.0/3	13012000	3.00	165.00	157.14	5.00	25,928.10	Total Nag. 3		Total	3	165	Total		25,928.10
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Other Charges BARDANA 30.00				Other Charges 30.00 CGST TAX 648.95 SGST TAX 648.95 Net Amount 27,256.00																											
Amount In Words Rupees Twenty Seven Thousand Two Hundred Fifty Six 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 style="text-align: center;">13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">25,958.10</td> <td style="text-align: center;">648.95</td> <td style="text-align: center;">648.95</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	25,958.10	648.95	648.95														
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Remarks: 5 NO																															
<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																											