
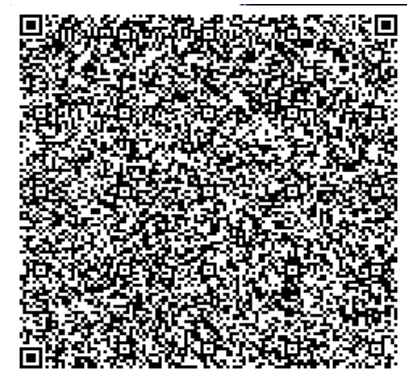



TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7186 Dated 01/03/2025 Pymt Mode: CREDIT Transporter SHIVRAJ GOLDEN TR. CO. Vehicle No Delivery Station : NIVAI Broker SONU SHARMA																									
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480																											
IRN No 76c98c64a097f57910dd894589157ee595e1fdd76efac36e5f7ff469ea6cfa2 ACK No 172516954027331 Date : 01/03/2025																											
Buyer MURARI LAL TEJ KARAN PHUTI BAWADINEWAI, NEWAI NIWAI Pin : 304021 State : Rajasthan Code : 08 Phone : GSTIN : 08AGZPK2997D1ZO PAN No. AGZPK2997D																											
<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>257.14</td> <td>5.00</td> <td>14,142.70</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></td> <td>14,142.70</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	257.14	5.00	14,142.70	Total Nag. 1		Total	1	55	Total		14,142.70
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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>14,194.70</td> <td>354.87</td> <td>354.87</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	14,194.70	354.87	354.87														
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Remarks: 3 NO 2.5																											
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																									