
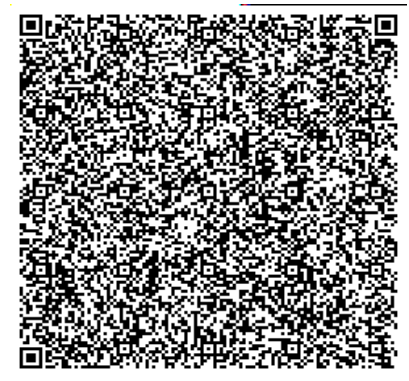



TAX INVOICE

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. 7248 Dated 06/03/2025																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter KUNAL TR CO Vehicle No Delivery Station : NAGORE Broker SONU SHARMA																													
IRN No b21d02be13908ab4fb16396940cfc355444c25a907c210435d12f14560ac8d56 ACK No 172516992636025 Date : 06/03/2025																															
Buyer GANESH KIRANA STORE NAGORE -NAGOUR, PANSARI BAZAR NAGORE Pin : 341001 State : Rajasthan Code : 08 Phone : GSTIN : 08AADPL5919N1Z8																															
<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>166.67</td> <td>5.00</td> <td>9,166.85</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 colspan="2">9,166.85</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	166.67	5.00	9,166.85	Total Nag. 1		Total	1	55	Total	9,166.85	
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Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00					Other Charges 52.21 CGST TAX 230.47 SGST TAX 230.47 Net Amount 9,680.00																										
Amount In Words Rupees Nine Thousand Six Hundred Eighty 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>9,218.85</td> <td>230.47</td> <td>230.47</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	9,218.85	230.47	230.47														
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Remarks: T7																															
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																										