
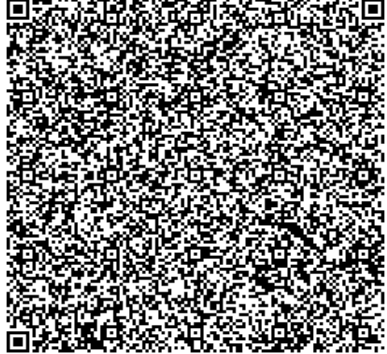


## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b></p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. <b>7143</b> Dated <b>27/02/2025</b>	
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>RAJAWAT GOODS TR. CO.</b> Vehicle No Delivery Station : <b>MARTACITY</b> Broker <b>SONU SHARMA</b>	
IRN No <b>63740c9b910e0e66fcd29adb914b2bc132064172aa335a3e5ac9afbece716cd8</b> ACK No <b>172516934194556</b> Date : <b>27/02/2025</b>			
Buyer <b>ADINATH IMPEX MERTACITY</b> CORNER SHOP, GHOSIWADA, MERTA CITY, Nagaur, Rajasthan, 341510  <b>MERTAITY</b> Pin : <b>341510</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08CMOPM4434L1ZH</b> PAN No. <b>CMOPM4434L</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	110.00	188.57	5.00	20,742.70
2	GUM ARABIC	13012000	1.00	55.00	179.05	5.00	9,847.75
Total Nag. 3		Total	<b>3</b>	<b>165</b>	Total		30,590.45

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 30.00      120.00      6.00	Other Charges      156.23 CGST TAX      768.66 SGST TAX      768.66 <b>Net Amount      32,284.00</b>
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Amount In Words **Rupees Thirty Two Thousand Two Hundred Eighty Four Only.**

**Our Bankers :**  
 HDFC BANK A/C NO. :50200015399826  
 IFSC CODE :HDFC0000289


HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	30,746.45	768.66	768.66

**Remarks:** 2NO+3 NO

**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

**For KAJAL ENTERPRISES**



Authorised Signatory