
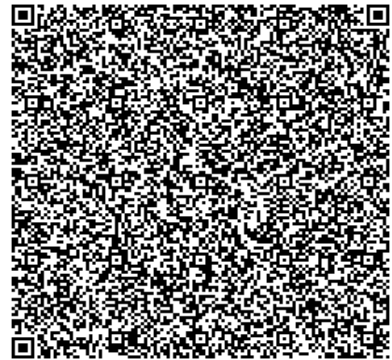



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 7231 Dated 06/03/2025																																		
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter DHABHI GOLDEN TR CO. Vehicle No Delivery Station : FATHEPUR Broker SELF BROKER																																		
IRN No 8ee36d91f46e82494831aaf2d507bf61a87322415bb4b43a02c16264d10111d4 ACK No 172516989281737 Date : 06/03/2025																																							
Buyer KESHAN TRADING COMPANY FATHAPUR CHHOTA BAZAR, FATEHPUR SHEKHAWATI, FATEHPUR SHEKHAWATI, Sikar, Rajasthan, 332301 FATHAPUR Pin : 332301 State : Rajasthan Code : 08 Phone : GSTIN : 08ARQPK1681C1ZP PAN No. ARQPK1681C																																							
<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</td> <td>13012000</td> <td>1.00</td> <td>55.00</td> <td>161.90</td> <td>5.00</td> <td>8,904.50</td> </tr> <tr> <td>2</td> <td>GUM ARABIC</td> <td>13012000</td> <td>1.00</td> <td>55.00</td> <td>190.48</td> <td>5.00</td> <td>10,476.40</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 2</td> <td>Total</td> <td>2</td> <td>110</td> <td>Total</td> <td colspan="2">19,380.90</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC	13012000	1.00	55.00	161.90	5.00	8,904.50	2	GUM ARABIC	13012000	1.00	55.00	190.48	5.00	10,476.40	Total Nag. 2		Total	2	110	Total	19,380.90	
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Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00					Other Charges 103.86 CGST TAX 487.12 SGST TAX 487.12 Net Amount 20,459.00																																		
Amount In Words Rupees Twenty Thousand Four Hundred Fifty Nine 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>19,484.90</td> <td>487.12</td> <td>487.12</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	19,484.90	487.12	487.12																						
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Remarks: 5NO 2NO																																							
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																																		