
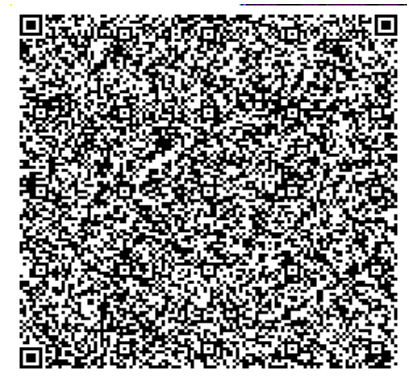


## TAX INVOICE

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>7481</b> Dated <b>21/03/2025</b>	
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> State Code : <b>08</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>DHABHI GOLDEN TR CO.</b> Vehicle No Delivery Station : <b>FATHEPUR</b> Broker <b>GOPI NATH BROKER</b>	
IRN No <b>e3b4fa4d34f32446f640b47eb18e7f54fc1baa306838b610ba1985e6cab041d1</b> ACK No <b>172517088741450</b> Date : <b>21/03/2025</b>			
Buyer <b>KESHAN TRADING COMPANY    FATHAPUR</b> CHHOTA BAZAR, FATEHPUR SHEKHAWATI, FATEHPUR SHEKHAWATI, Sikar, Rajasthan, 332301 <b>FATHAPUR</b> Pin : <b>332301</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ARQPK1681C1ZP</b> PAN No. <b>ARQPK1681C</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  50.0	13012000	1.00	50.00	233.33	5.00	11,666.50
Total Nag. 1		Total	1	50	Total		11,666.50

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      40.00      2.00			Other Charges      51.58 CGST TAX              292.96 SGST TAX              292.96 <b>Net Amount              12,304.00</b>	
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Amount In Words **Rupees Twelve Thousand Three Hundred 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%	11,718.50	292.96	292.96

**Remarks:** LAL

**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