


## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b>          196-MADHOPURIYO KA CHOWK DEENANATH KI          GALI CHANDPAOL BAZAR JAIPUR          Phone: 9314509394          LIC No.: FSSAI NO: 12216026000723</p>				Invoice No. <b>7530</b> Dated <b>25/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>MANGAL ROADLINES</b> Vehicle No Delivery Station : <b>GUDHA</b> Broker <b>GOPI NATH BROKER</b>			
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>				Buyer <b>SACHIN AGENCY GUDHA</b>  Buyer Details : GSTIN : <b>UnRegistered</b>			
GUDHA      Pin :      State : <b>Rajasthan</b> Code : <b>08</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA  50.0	13019016	1.00	50.00	157.14	5.00	7,857.00
Total Nag. 1		Total	1	50	Total		7,857.00


<b>Other Charges</b> BARDANA    TULAI    MAJDURI 10.00      1.00      40.00			Other Charges      50.60 CGST TAX      197.70 SGST TAX      197.70 <b>Net Amount      8,303.00</b>	
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Amount In Words **Rupees Eight Thousand Three Hundred Three Only.**

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

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13019016	CGST 2.5%+SGST 2.5%	7,908.00	197.70	197.70

**Remarks:** 444K

<p><b><u>Terms :</u></b>          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.</p>	<p><b>For KAJAL ENTERPRISES</b>            Authorised Signatory</p>
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