
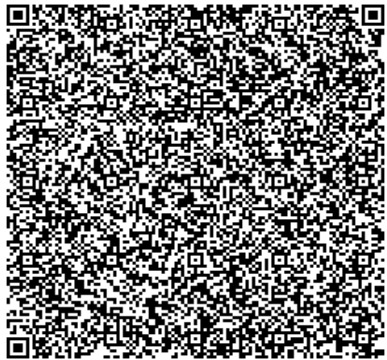


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394</p> <p>LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7273 Dated 08/03/2025	
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SONU SHARMA	
IRN No 778a8a3a4748de42975edb24166a4eabb88c0809a4eba0177e2059a76c0fe6af ACK No 172517005386843 Date : 08/03/2025			
Buyer SHUBHAM TRADING COMPANY SURAJPPAL BHA-22, SURAJPOLE ANAJ MANDI, JAIPUR, Jaipur, Rajasthan, 302003 JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08EQZPK6026D1ZF PAN No. EQZPK6026D			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA 45.0	13019016	1.00	45.00	247.62	5.00	11,142.90
Total Nag. 1		Total	1	45	Total		11,142.90

Other Charges BARDANA 10.00	Other Charges 10.46 CGST TAX 278.82 SGST TAX 278.82 Net Amount 11,711.00
--	--

Amount In Words **Rupees Eleven Thousand Seven Hundred Eleven 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%	11,152.90	278.82	278.82

Remarks: 20+25

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

mahendra

Authorised Signatory