


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>				Invoice No. 7612 Dated 29/03/2025 Pymt Mode: CASH Transporter BALI ROADWAYS Vehicle No Delivery Station : JAIPUR Broker SELF BROKER							
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Buyer PAYAL TRADERS BANDIKUI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA 55.0	13019016	1.00	55.00	76.19	5.00	4,190.45
Total Nag. 1		Total	1	55	Total		4,190.45

Other Charges	Other Charges 0.03
	CGST TAX 104.76
	SGST TAX 104.76
	Net Amount 4,400.00

Amount In Words **Rupees Four Thousand Four Hundred 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%	4,190.45	104.76	104.76

Remarks: 333K

<p><u>Terms :</u></p> <p>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>For KAJAL ENTERPRISES</p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>
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