
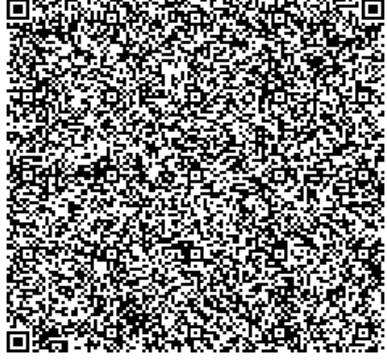


TAX INVOICE

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>				<p>Invoice No. 7509 Dated 24/03/2025</p> <p>Pymt Mode: CREDIT</p> <p>Transporter KOTHARI TR</p> <p>Vehicle No</p> <p>Delivery Station : SHRIGANGANAGAR</p> <p>Broker PARSANT JI</p>																											
<p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480</p>																															
<p>IRN No 9b0006e9a9c18bf47ceabd979f8d4e92503b8a7a8b79218a546da7b766c21785</p> <p>ACK No 172517103828698 Date : 24/03/2025</p>																															
<p>Buyer</p> <p>RAJ STORE SRIGANGANAGAR</p> <p>121SRI GANGANAGAR, JAWAHAR MARKET</p> <p>SHRIGANGANAGAR Pin : 335001 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08AHTPR6316C1Z2 PAN No. AHTPR6316C</p>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GUM KARAYA 50.0</td> <td style="text-align: center;">13019016</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">295.24</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">14,762.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">50</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">14,762.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM KARAYA 50.0	13019016	1.00	50.00	295.24	5.00	14,762.00	Total Nag. 1		Total	1	50	Total		14,762.00
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<p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 24% p.a. will be charged if payment is not made before due date.</p>																															