
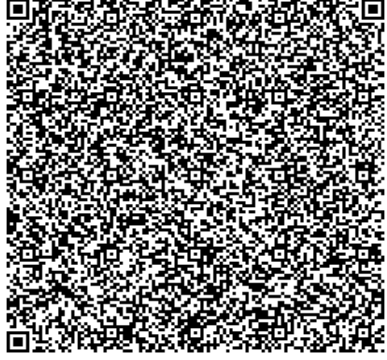


## TAX INVOICE

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> <p>State : <b>Rajasthan</b>      State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b>      Pan No : <b>ACPPG7480</b></p>		<p>Invoice No.      Dated</p> <p><b>7251</b>      <b>07/03/2025</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>AMAR GOLDEN TR. CO.</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>FHAGI</b></p> <p>Eway Bill No. <b>751508081524</b></p> <p>Broker <b>SELF BROKER</b></p>																													
<p>IRN No      <b>b3461c4a283d6273aa589f07350495abfa30c8c3bc9a4e2926310dc369f5d361</b></p> <p>ACK No      <b>172516996327055</b>      Date : <b>07/03/2025</b></p> <p>Buyer</p> <p><b>BABA KIRANA STORE    FAGHI</b> <b>IN FRONT OF OLD TEHSIL, DUDU ROAD,</b></p> <p><b>FAGHI</b>      Pin : <b>303005</b>      State : <b>Rajasthan</b>      Code : <b>08</b></p> <p>Phone :</p> <p>GSTIN :      <b>08AMNPV4125G1ZQ</b>      PAN No. <b>AMNPV4125G</b></p>																															
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<p><b>Other Charges</b></p> <p>BARDANA      MAJDURI</p> <p>80.00      160.00</p>				<p>Other Charges      240.16</p> <p>CGST TAX      4,034.52</p> <p>SGST TAX      4,034.52</p> <p><b>Net Amount      169,450.00</b></p>																											
<p>Amount In Words <b>Rupees One Lakh Sixty Nine Thousand Four Hundred Fifty Only.</b></p>																															
<p><b><u>Our Bankers :</u></b></p> <p>HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289</p>		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>161,380.80</td> <td>4,034.52</td> <td>4,034.52</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	161,380.80	4,034.52	4,034.52														
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<p><b><u>Terms :</u></b></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><b>For KAJAL ENTERPRISES</b></p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>																											