
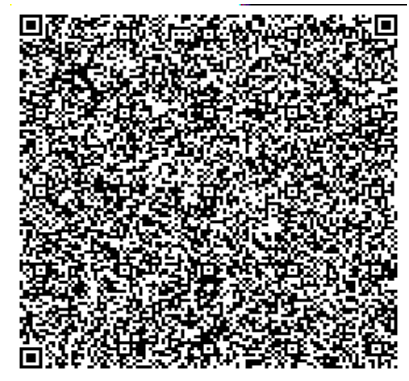



TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7453 Dated 20/03/2025																													
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter BIKANER GOLDEN TR. CO. Vehicle No Delivery Station : SRIDUNGARGARTH Broker KALURAM PRAJAPAT																													
IRN No dc047c5bf7f762fd211df84c510cdcbe8d35536ec170edf1f554b8972c25af73 ACK No 172517081568052 Date : 20/03/2025																															
Buyer MARUTI TRADING COMPANY SRIDUNGARGARH MAIN MARKET, SHRI DUNGARGARH, SHRI DUNGARGARH, Bikaner, Rajasthan, 331803 SRIDUNGARGARH Pin : 331803 State : Rajasthan Code : 08 Phone : GSTIN : 08AERPR7310D1ZC PAN No. AERPR7310D																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>GUM KARAYA 50.0</td> <td>13019016</td> <td>1.00</td> <td>50.00</td> <td>295.24</td> <td>5.00</td> <td>14,762.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td>1</td> <td>50</td> <td>Total</td> <td colspan="2">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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Other Charges BARDANA TULAI MAJDURI 10.00 1.00 40.00					Other Charges 51.34 CGST TAX 370.33 SGST TAX 370.33 Net Amount 15,554.00																										
Amount In Words Rupees Fifteen Thousand Five Hundred Fifty Four Only.																															
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<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>13019016</td> <td>CGST 2.5%+SGST 2.5%</td> <td>14,813.00</td> <td>370.33</td> <td>370.33</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	14,813.00	370.33	370.33														
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<u>Terms :</u> 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  Authorised Signatory																											