
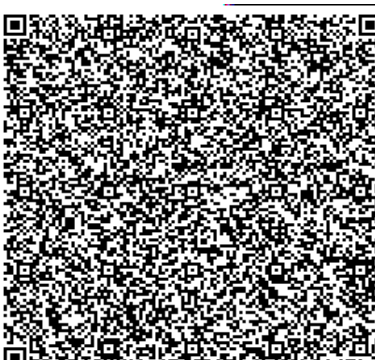


TAX INVOICE

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. 7287 Dated 08/03/2025</p> <p>Pymt Mode: CREDIT</p> <p>Transporter JUGDAMBA MEHTA</p> <p>Vehicle No</p> <p>Delivery Station : HANUMANGARH</p> <p>Broker BALAJI BROKERS</p>																											
<p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480</p>																															
<p>IRN No ab740dd2ea148db9966e6e6ccf6b3a875407a7678597ea411865e9f3b9bd2c65</p> <p>ACK No 172517007771717 Date : 08/03/2025</p>																															
<p>Buyer</p> <p>SHRI SHYAM TRADERS HANUMANGARH</p> <p>SHRI SHYAM TRADERSIHANUMANGARH</p> <p>TOWN, GUR MANDI</p> <p>HANUMANGARH Pin : 335513 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08AHPPP1470P1ZK PAN No. AHPPP1470P</p>																															
<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 100.0/2</td> <td>13019016</td> <td>2.00</td> <td>100.00</td> <td>157.14</td> <td>5.00</td> <td>15,714.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 2</td> <td>Total</td> <td>2</td> <td>100</td> <td>Total</td> <td colspan="2">15,714.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM KARAYA 100.0/2	13019016	2.00	100.00	157.14	5.00	15,714.00	Total Nag. 2		Total	2	100	Total	15,714.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	GUM KARAYA 100.0/2	13019016	2.00	100.00	157.14	5.00	15,714.00																								
Total Nag. 2		Total	2	100	Total	15,714.00																									
<p>Other Charges</p> <table style="width: 100%;"> <tr> <td>BARDANA</td> <td>TULAI</td> <td>MAJDURI</td> </tr> <tr> <td>20.00</td> <td>2.00</td> <td>80.00</td> </tr> </table>					BARDANA	TULAI	MAJDURI	20.00	2.00	80.00	<p>Other Charges 102.20</p> <p>CGST TAX 395.40</p> <p>SGST TAX 395.40</p> <p>Net Amount 16,607.00</p>																				
BARDANA	TULAI	MAJDURI																													
20.00	2.00	80.00																													
<p>Amount In Words Rupees Sixteen Thousand Six Hundred Seven Only.</p>																															
<p><u>Our Bankers :</u></p> <p>HDFC BANK A/C NO. :50200015399826</p> <p>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>13019016</td> <td>CGST 2.5%+SGST 2.5%</td> <td>15,816.00</td> <td>395.40</td> <td>395.40</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	15,816.00	395.40	395.40														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
13019016	CGST 2.5%+SGST 2.5%	15,816.00	395.40	395.40																											
<p>Remarks: 444K</p>																															
<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>				<p>For KAJAL ENTERPRISES</p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>																											