
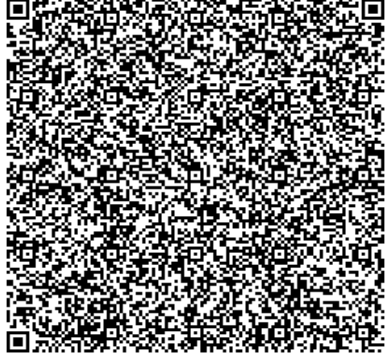



## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b>          196-MADHOPURIYO KA CHOWK DEENANATH KI          GALI CHANDPAOL BAZAR JAIPUR          Phone: 9314509394          LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. <b>7383</b> Dated <b>17/03/2025</b>																													
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> State Code : <b>08</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No <b>RJ14GK4570</b> Delivery Station : <b>JAIPUR</b> Eway Bill No. <b>761510549550</b> Broker <b>SELF BROKER</b>																													
IRN No <b>26af293c226c3817a743715d2466bfb6807b0544eaaa76f2d8fd347b7993f7f</b> ACK No <b>172517056969170</b> Date : <b>17/03/2025</b>																															
Buyer <b>ATTAR AYURVEDA PRIVATE LIMITED JAIPUR</b> SHOP NO 377 HAKIM CHUNNI LAL BABU LAL ATTARJaipur, SANGANERI GATE  <b>JAIPUR</b> Pin : <b>302003</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAWCA6053E1ZF</b> PAN No. <b>AAWCA6053E</b>																															
<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  900.0/18</td> <td>13019016</td> <td>18.00</td> <td>900.00</td> <td>342.86</td> <td>5.00</td> <td>308,574.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 18</td> <td>Total</td> <td><b>18</b></td> <td><b>900</b></td> <td>Total</td> <td colspan="2">308,574.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM KARAYA  900.0/18	13019016	18.00	900.00	342.86	5.00	308,574.00	Total Nag. 18		Total	<b>18</b>	<b>900</b>	Total	308,574.00	
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<b>Other Charges</b> ROUND OFF -3.00				Other Charges -2.70 CGST TAX 7,714.35 SGST TAX 7,714.35 <b>Net Amount 324,000.00</b>																											
Amount In Words <b>Rupees Three Lakh Twenty Four Thousand Only.</b>																															
<b><u>Our Bankers :</u></b> 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>308,574.00</td> <td>7,714.35</td> <td>7,714.35</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	308,574.00	7,714.35	7,714.35														
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<b><u>Terms :</u></b> 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.				<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																											