
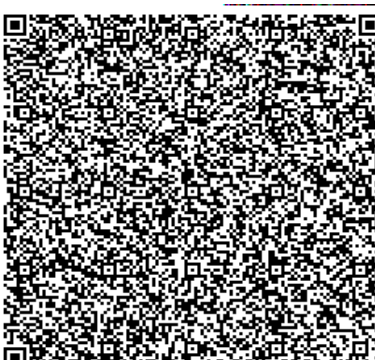


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7181 Dated 01/03/2025 Pymt Mode: CREDIT Transporter KIRAN EXPRESS TRANSPORT SE Vehicle No Delivery Station : JODHPUR Broker R.TAPARIA AND COMPANY
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		
IRN No fe3742e302e492f35614f48be328ab0558b6ae829b8fb3b437d0703e31a84e5b ACK No 172516953007394 Date : 01/03/2025		
Buyer SACHIN ENTERPRISES JODHPUR N-5, KRISHI MANDI, MANDORE ROAD, JODHPUR Pin : 342001 State : Rajasthan Code : 08 Phone : GSTIN : 08BENPT3684K1ZL PAN No. BENPT3684K		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA 100.0/2	13019016	2.00	100.00	274.29	5.00	27,429.00
Total Nag. 2		Total	2	100	Total		27,429.00

Other Charges

BARDANA	TULAI	MAJDURI
20.00	2.00	80.00

Other Charges	102.44
CGST TAX	688.28
SGST TAX	688.28
Net Amount	28,908.00

Amount In Words **Rupees Twenty Eight Thousand Nine Hundred Eight Only.****Our Bankers :**
 HDFC BANK A/C NO. :50200015399826
 IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13019016	CGST 2.5%+SGST 2.5%	27,531.00	688.28	688.28

Remarks: 5**Terms :**

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