
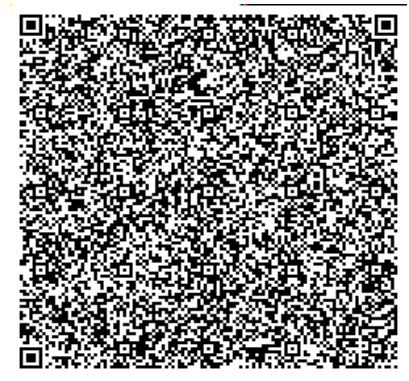


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7466 Dated 20/03/2025 Pymt Mode: CREDIT Transporter T.F.C. Vehicle No Delivery Station : SHRIGANGANAGAR Broker PARSANT JI	
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480			
IRN No feafa058ba550f81df4a1298bf733a976dd3ccc5f718ce9b4cb3c1fd3d4ac4f5 ACK No 172517082929311 Date : 20/03/2025			
Buyer BANVARI LAL ASHOK KUMAR SRIGANGANAGAR SHOP NO.120, JAWAHAR MARKET, SRI GANGANAGAR, Sri Ganganagar, Rajasthan, 335001 SRIGANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08BGEPR3403D1ZQ PAN No. AHLPR2787F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA 50.0	13019016	1.00	50.00	119.05	5.00	5,952.50
Total Nag. 1		Total	1	50	Total		5,952.50

Other Charges

BARDANA	TULAI	MAJDURI
10.00	1.00	40.00

Other Charges	51.32
CGST TAX	150.09
SGST TAX	150.09
Net Amount	6,304.00

Amount In Words **Rupees Six Thousand Three Hundred Four 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%	6,003.50	150.09	150.09

Remarks: tp**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