
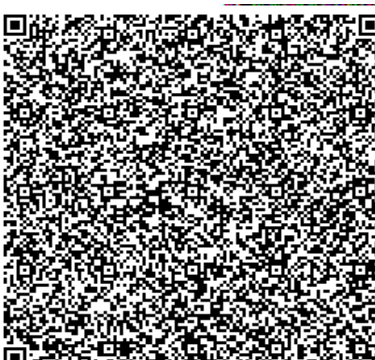


## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b></p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p> <p>State : <b>Rajasthan</b>      State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b>      Pan No : <b>ACPPG7480</b></p>		<p>Invoice No.      Dated</p> <p><b>7470</b>      <b>21/03/2025</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>SELF TRASPORT</b></p> <p>Vehicle No <b>RJ14GK4570</b></p> <p>Delivery Station : <b>JAIPUR</b></p> <p>Eway Bill No. <b>781511928303</b></p> <p>Broker <b>SELF BROKER</b></p>																													
<p>IRN No      <b>b4546ab8b9ad48051fb9bcbbcd07a7d08b9c5ce546b19da60cc53a4da6101dc9</b></p> <p>ACK No      <b>172517090317663</b>      Date : <b>21/03/2025</b></p> <p>Buyer</p> <p><b>ATTAR AYURVEDA PRIVATE LIMITED JAIPUR</b> SHOP NO 377 HAKIM CHUNNI LAL BABU LAL ATTARJaipur, SANGANERI GATE</p> <p><b>JAIPUR</b>      Pin : <b>302003</b>      State : <b>Rajasthan</b>      Code : <b>08</b></p> <p>Phone : GSTIN : <b>08AAWCA6053E1ZF</b>      PAN No. <b>AAWCA6053E</b></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  1250.0/25</td> <td>13019016</td> <td>25.00</td> <td>1,250.00</td> <td>342.86</td> <td>5.00</td> <td>428,575.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 25</td> <td>Total</td> <td><b>25</b></td> <td><b>1,250</b></td> <td>Total</td> <td colspan="2">428,575.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM KARAYA  1250.0/25	13019016	25.00	1,250.00	342.86	5.00	428,575.00	Total Nag. 25		Total	<b>25</b>	<b>1,250</b>	Total	428,575.00	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	GUM KARAYA  1250.0/25	13019016	25.00	1,250.00	342.86	5.00	428,575.00																								
Total Nag. 25		Total	<b>25</b>	<b>1,250</b>	Total	428,575.00																									
<p><b>Other Charges</b></p> <p>MAJDURI -4.00</p>				<p>Other Charges      -3.56</p> <p>CGST TAX      10,714.28</p> <p>SGST TAX      10,714.28</p> <p><b>Net Amount      450,000.00</b></p>																											
<p>Amount In Words <b>Rupees Four Lakh Fifty Thousand Only.</b></p>																															
<p><u><b>Our Bankers :</b></u></p> <p>HDFC BANK A/C NO. :50200015399826 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>428,571.00</td> <td>10,714.28</td> <td>10,714.28</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	428,571.00	10,714.28	10,714.28														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
13019016	CGST 2.5%+SGST 2.5%	428,571.00	10,714.28	10,714.28																											
<p><u><b>Remarks:</b></u></p>																															
<p><u><b>Terms :</b></u></p> <p>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.</p>				<p><b>For KAJAL ENTERPRISES</b></p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>																											