
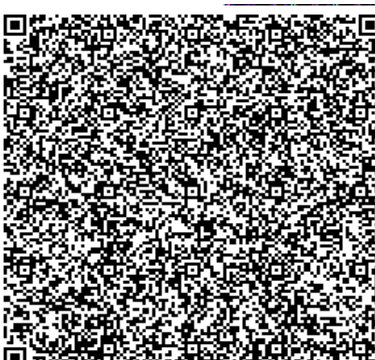


## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. <b>7383</b> Dated <b>17/03/2025</b>
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</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  JAIPUR      Pin : 302003      State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAWCA6053E1ZF</b> PAN No. <b>AAWCA6053E</b>		

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

**Other Charges**

ROUND OFF

-3.00

Other Charges -2.70

CGST TAX 7,714.35

SGST TAX 7,714.35

**Net Amount 324,000.00**Amount In Words **Rupees Three Lakh Twenty Four Thousand 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%	308,574.00	7,714.35	7,714.35

**Remarks:** EX T**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***mahendra*

Authorised Signatory