

## 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>7226</b> Dated <b>04/03/2025</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>JAYSHANKER TR. SERVICE</b> Vehicle No Delivery Station : <b>AJMER</b> Broker <b>KALU RAM</b>																																	
IRN No <b>40a0bb3e1cba5a16da9dc817d9c886521c26d30f510845405756739e2ff9c11c</b> ACK No <b>172516975947650</b> Date : <b>04/03/2025</b>																																			
Buyer <b>SHIV SHANKAR TRADERS AJMER</b> SHOP NO 8/9/10, SHIV SHANKAR TRADERS, JANTA BAZAAR PARAO, AJMER, Ajmer, Rajasthan, 305001 Ajmer Pin : 305001 State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AARPB8567E1ZD</b> PAN No. <b>AARPB8567E</b>																																			
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Amount In Words <b>Rupees Seventy Six Thousand One Hundred Fifty Seven Only.</b>																																			
<b>Our Bankers :</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>080280</td> <td>CGST 2.5%+SGST 2.5%</td> <td>72,530.00</td> <td>1,813.26</td> <td>1,813.26</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	080280	CGST 2.5%+SGST 2.5%	72,530.00	1,813.26	1,813.26																						
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<b>Remarks:</b> 0+20		<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																																	