
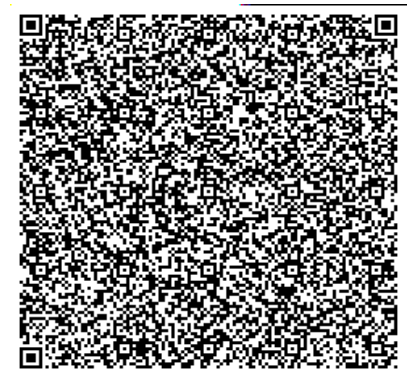


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p> <p>State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480</p>		<p>Invoice No. Dated 7365 17/03/2025</p> <p>Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No RJ14GK4570 Delivery Station : JAIPUR Eway Bill No. 751510445721 Broker SELF BROKER</p>																													
<p>IRN No 05291a09d9aeef2344284d29bbbfd7bdea61463d1386eeea688d7f34 adc24faa</p> <p>ACK No 172517054228556 Date : 17/03/2025</p>																															
<p>Buyer ATTAR AYURVEDA PRIVATE LIMITED JAIPUR SHOP NO 377 HAKIM CHUNNI LAL BABU LAL ATTARJaipur, SANGANERI GATE</p> <p>JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08AAWCA6053E1ZF PAN No. AAWCA6053E</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 1000.0/20</td> <td>13019016</td> <td>20.00</td> <td>1,000.00</td> <td>342.86</td> <td>5.00</td> <td>342,860.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 20</td> <td>Total</td> <td>20</td> <td>1,000</td> <td>Total</td> <td colspan="2">342,860.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM KARAYA 1000.0/20	13019016	20.00	1,000.00	342.86	5.00	342,860.00	Total Nag. 20		Total	20	1,000	Total	342,860.00	
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<p>Other Charges</p> <p>BARDANA TULAI 200.00 20.00</p>				<p>Other Charges 220.00 CGST TAX 8,577.00 SGST TAX 8,577.00 Net Amount 360,234.00</p>																											
<p>Amount In Words Rupees Three Lakh Sixty Thousand Two Hundred Thirty Four Only.</p>																															
<p><u>Our Bankers :</u> 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>343,080.00</td> <td>8,577.00</td> <td>8,577.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	343,080.00	8,577.00	8,577.00														
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<p><u>Terms :</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>For KAJAL ENTERPRISES</p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>																											