
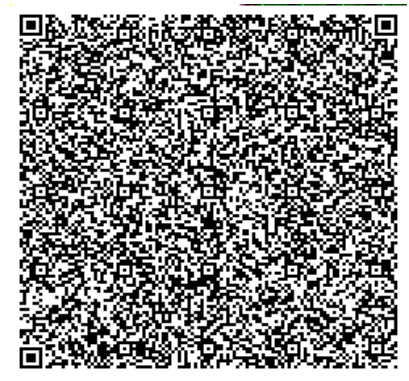


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7451 Dated 20/03/2025 Pymt Mode: CREDIT Transporter SIKANDRA GOLDEN TR. CO. Vehicle No Delivery Station : SIKANDRA Broker PARSANT JI	
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480			
IRN No e72dbeec14a8585f68e1332b8baad2dd84ba6310f4ef908fb9dff5850f1c2ec ACK No 172517081540621 Date : 20/03/2025			
Buyer NISHA TRADING COMPANY SIKANDRA BANDIKUI ROAD, SIKANDRA, Dausa, Rajasthan, 303326 SIKANDRA Pin : 303326 State : Rajasthan Code : 08 Phone : GSTIN : 08AKXPG9399M1ZS PAN No. AKXPG9399M			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA 50.0	13019016	1.00	50.00	295.24	5.00	14,762.00
Total Nag. 1		Total	1	50	Total		14,762.00

Other Charges

BARDANA	TULAI	MAJDURI
10.00	1.00	40.00

Other Charges	51.34
CGST TAX	370.33
SGST TAX	370.33
Net Amount	15,554.00

Amount In Words **Rupees Fifteen Thousand Five Hundred Fifty 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%	14,813.00	370.33	370.33

Remarks: T1**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