
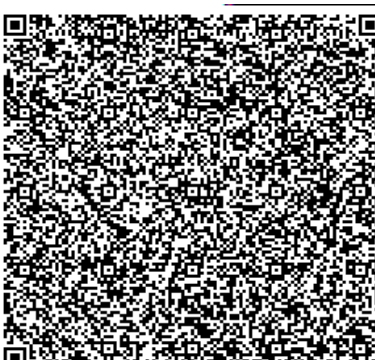



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 7193 Dated 03/03/2025																											
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Pymt Mode: CREDIT Transporter J.P. ROADLINES Vehicle No Delivery Station : ALWER Broker SELF BROKER																											
IRN No 5e36f396bd38618e19cac364be0761d979a90f58d699099964d27a0b0bbf0a6a ACK No 172516964280762 Date : 03/03/2025																															
Buyer MOTILAL COMPANY ALWER GHEE WALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan, 301001 ALWER Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H																															
<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 150.0/3</td> <td>13019016</td> <td>3.00</td> <td>150.00</td> <td>152.38</td> <td>5.00</td> <td>22,857.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 3</td> <td>Total</td> <td>3</td> <td>150</td> <td>Total</td> <td colspan="2">22,857.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM KARAYA 150.0/3	13019016	3.00	150.00	152.38	5.00	22,857.00	Total Nag. 3		Total	3	150	Total	22,857.00	
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Other Charges BARDANA TULAI MAJDURI 30.00 3.00 120.00				Other Charges 153.50 CGST TAX 575.25 SGST TAX 575.25 Net Amount 24,161.00																											
Amount In Words Rupees Twenty Four Thousand One Hundred Sixty One Only.																															
Our Bankers : 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>13019016</td> <td>CGST 2.5%+SGST 2.5%</td> <td>23,010.00</td> <td>575.25</td> <td>575.25</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	23,010.00	575.25	575.25														
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Remarks: 444K				For KAJAL ENTERPRISES  Authorised Signatory																											
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.																															