
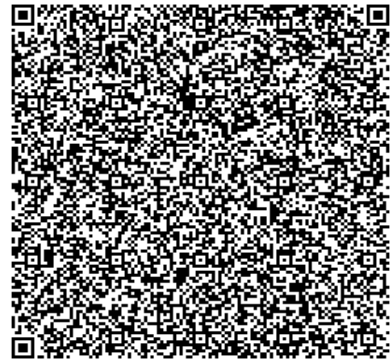


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7244 Dated 06/03/2025	
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter NITIN FRIGHT CARR Vehicle No Delivery Station : NEEMKATHANA Broker SELF BROKER	
IRN No 2699f197ed3d20e6bac970c263c71c007a64036b8e49c5d58bf11b1c51944f6e ACK No 172516989939214 Date : 06/03/2025			
Buyer AGERSEN AGENCY NEEMKATHANA BASMENT NO MB-5, BLOCK-M, KAPIL MANDI, Neem Ka Thana, Sikar, Rajasthan, 332713 NEEMKATHANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08BQIPA3235J1ZZ PAN No. BQIPA3235J			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA 50.0	13019016	1.00	50.00	152.38	5.00	7,619.00
Total Nag. 1		Total	1	50	Total		7,619.00

Other Charges

BARDANA	TULAI	MAJDURI
10.00	1.00	40.00

Other Charges	51.50
CGST TAX	191.75
SGST TAX	191.75
Net Amount	8,054.00

Amount In Words **Rupees Eight Thousand 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%	7,670.00	191.75	191.75

Remarks: 444K**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