
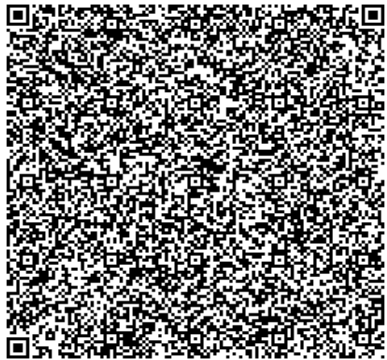



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. <b>7478</b> Dated <b>21/03/2025</b>																											
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>JUGDAMBA MEHTA</b> Vehicle No Delivery Station : <b>SIRSA</b> Broker <b>PARSANT JI</b>																											
IRN No <b>9b053c44548164c9fd748609fb7a540ecf566b1192711803567c4a254c31b1e4</b> ACK No <b>172517088456048</b> Date : <b>21/03/2025</b>																															
Buyer <b>CHHABIL DASS AND SONS SIRSA</b> Bhadara Bazar, Bhadara Bazar, Sirsa, Sirsa, Haryana, 125055  <b>SIRSA</b> Pin : <b>125055</b> State : <b>Haryana</b> Code : <b>06</b> Phone : GSTIN : <b>06AFRPR2196E1Z2</b> PAN No. <b>AFRPR2196E</b>																															
<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  600.0/12</td> <td>13019016</td> <td>12.00</td> <td>600.00</td> <td>119.05</td> <td>5.00</td> <td>71,430.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 12</td> <td>Total</td> <td><b>12</b></td> <td><b>600</b></td> <td>Total</td> <td colspan="2">71,430.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM KARAYA  600.0/12	13019016	12.00	600.00	119.05	5.00	71,430.00	Total Nag. 12		Total	<b>12</b>	<b>600</b>	Total	71,430.00	
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<b>Other Charges</b> MAJDURI    BARDANA    TULAI 240.00      120.00      24.00					Other Charges 384.30 IGST TAX 3,590.70  <b>Net Amount 75,405.00</b>																										
Amount In Words <b>Rupees Seventy Five Thousand Four Hundred Five 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></th> <th>IGST Value</th> </tr> </thead> <tbody> <tr> <td>13019016</td> <td>IGST 5.0%</td> <td>71,814.00</td> <td></td> <td>3,590.70</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value		IGST Value	13019016	IGST 5.0%	71,814.00		3,590.70														
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<b>Remarks:</b> TP																															
<b>Terms :</b> 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.				<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																											