
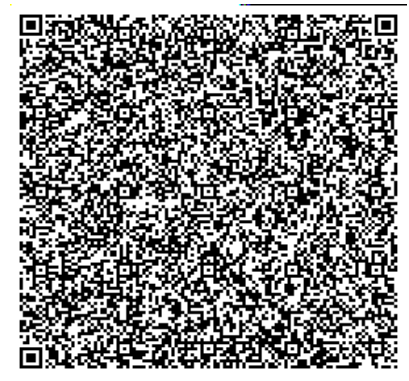


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394</p> <p>LIC No.: FSSAI NO: 12216026000723</p>		<p>Invoice No. 7424</p> <p>Dated 19/03/2025</p>																													
<p>State : Rajasthan</p> <p>GSTIN : 08ACPPG7480F1ZA</p> <p>Pan No : ACPPG7480</p>		<p>Pymt Mode: CREDIT</p> <p>Transporter SELF TRASPORT</p> <p>Vehicle No 4121</p> <p>Delivery Station : JAIPUR</p> <p>Broker SELF BROKER</p>																													
<p>IRN No adea9e818964323deb3d1e652e4461cefd6b6b7b41b5150d58cd6bf e7fcce927</p> <p>ACK No 172517069984832 Date : 19/03/2025</p>																															
<p>Buyer</p> <p>HG ENTERPRISES JAIPUR</p> <p>895Jaipur, Tikki Walo ka Mohalla</p> <p>JAIPUR Pin : 302029 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08DOCPG1084M1ZS PAN No. DOCPG1084M</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 500.0/10</td> <td>13019016</td> <td>10.00</td> <td>500.00</td> <td>154.76</td> <td>5.00</td> <td>77,380.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 5</td> <td>Total</td> <td>10</td> <td>500</td> <td>Total</td> <td></td> <td>77,380.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM KARAYA 500.0/10	13019016	10.00	500.00	154.76	5.00	77,380.00	Total Nag. 5		Total	10	500	Total		77,380.00
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<p>Other Charges</p> <p>BARDANA</p> <p>50.00</p>				<p>Other Charges 50.50</p> <p>CGST TAX 1,935.75</p> <p>SGST TAX 1,935.75</p> <p>Net Amount 81,302.00</p>																											
<p>Amount In Words Rupees Eighty One Thousand Three Hundred Two Only.</p>																															
<p><u>Our Bankers :</u></p> <p>HDFC BANK A/C NO. :50200015399826</p> <p>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>77,430.00</td> <td>1,935.75</td> <td>1,935.75</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	77,430.00	1,935.75	1,935.75														
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<p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>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>																											