Original **TAX INVOICE**



KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No 05291a09d9aeef2344284d29bbbfd7bdea61463d1386eeea688d7f34

adc24faa

ACK No 172517054228556 Date: 17/03/2025

Buyer

ATTAR AYURVEDA PRIVATE LIMITED JAIPUR

SHOP NO 377 HAKIM CHUNNI LAL BABU LAL ATTARJaipur, SANGANERI GATE

JAIPUR Pin: **302003** State: Rajasthan Code: 08

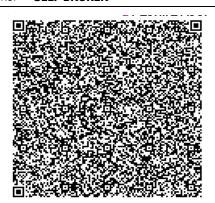
Phone:

GSTIN: 08AAWCA6053E1ZF PAN No. AAWCA6053E Invoice No. Dated 7365 17/03/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT Vehicle No RJ14GK4570 Delivery Station: JAIPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA	13019016	20.00	1,000.00	342.86	5.00	342,860.00
	1000.0/20						
	Total Nag. 20	Total	20	1,000	Total		342,860.00

BARDANA TULAI 200.00 20.00 **CGST TAX** 8,577.00 SGST TAX 8,577.00 **Net Amount** 360,234.00

Amount In Words Rupees Three Lakh Sixty Thousand Two Hundred Thirty Four Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

	HSN Code	Tax Description	Assessable	CGST	SGST
			Value	Value	Value
	13019016	CGST 2.5%+SGST 2.5%	343,080.00	8,577.00	8,577.00

Remarks:

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

malendra

Authorised Signatory