
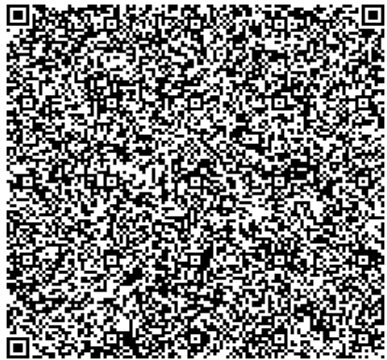



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 7482 Dated 21/03/2025																																			
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 74a230dc4d52811eb5597c65c0c658ce10248c20ea5e526bf35d0dfd dae4aa5c ACK No 172517089023795 Date : 21/03/2025																																							
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</td> <td>13019016</td> <td>1.00</td> <td>50.00</td> <td>276.19</td> <td>5.00</td> <td>13,809.50</td> </tr> <tr> <td>2</td> <td>GUM KARAYA</td> <td>13019016</td> <td>1.00</td> <td>50.00</td> <td>295.24</td> <td>5.00</td> <td>14,762.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 2</td> <td>Total</td> <td>2</td> <td>100</td> <td>Total</td> <td colspan="2">28,571.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM KARAYA	13019016	1.00	50.00	276.19	5.00	13,809.50	2	GUM KARAYA	13019016	1.00	50.00	295.24	5.00	14,762.00	Total Nag. 2		Total	2	100	Total	28,571.50	
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Other Charges BARDANA TULAI MAJDURI 20.00 2.00 80.00					Other Charges 101.82 CGST TAX 716.84 SGST TAX 716.84 Net Amount 30,107.00																																		
Amount In Words Rupees Thirty Thousand One Hundred Seven 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>28,673.50</td> <td>716.84</td> <td>716.84</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	28,673.50	716.84	716.84																						
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Remarks: T1 207K																																							
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																																			