
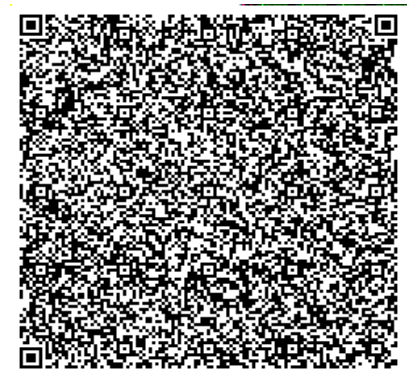



TAX INVOICE

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>		Invoice No. 7450 Dated 20/03/2025																																					
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter KHANDELWAL TR. CO. Vehicle No Delivery Station : BHARATPUR Broker SELF BROKER																																					
IRN No e618945b41291f328f7a2fc9277191e321239fc5df8c1c9978b5229a22b45526 ACK No 172517081530703 Date : 20/03/2025																																							
Buyer MADAN LAL RAJENDRA KUMAR BHARTPUR 0, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001 Bhartpur Pin : 321001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G																																							
<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>243.90</td> <td>5.00</td> <td>12,195.00</td> </tr> <tr> <td>2</td> <td>GUM KARAYA</td> <td>13019016</td> <td>1.00</td> <td>50.00</td> <td>286.11</td> <td>5.00</td> <td>14,305.50</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">26,500.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM KARAYA	13019016	1.00	50.00	243.90	5.00	12,195.00	2	GUM KARAYA	13019016	1.00	50.00	286.11	5.00	14,305.50	Total Nag. 2		Total	2	100	Total	26,500.50	
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Other Charges BARDANA TULAI MAJDURI 20.00 2.00 80.00					Other Charges 102.38 CGST TAX 665.06 SGST TAX 665.06 Net Amount 27,933.00																																		
Amount In Words Rupees Twenty Seven Thousand Nine Hundred Thirty Three Only.																																							
<u>Our Bankers :</u> 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>26,602.50</td> <td>665.06</td> <td>665.06</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	26,602.50	665.06	665.06																						
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Remarks: 222 T+T1																																							
<u>Terms :</u> 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																																			