
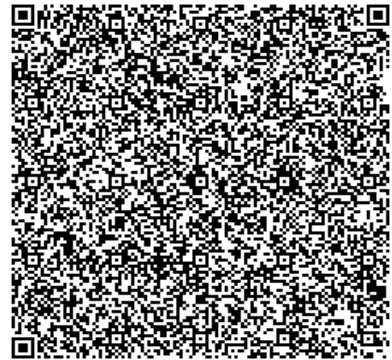



TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7600 Dated 28/03/2025																													
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter GANNI TR. Vehicle No Delivery Station : CHAKSHU Broker CHETAN (RM)																													
IRN No 9a786c3e8647615d65de914a78352244b4bf4e5ffb7b913413312b172970d79b ACK No 172517142728795 Date : 28/03/2025																															
Buyer SHRI JUGMOHAN TRADERS CHAKSHU ward no-11, Luhharo Ki Masjid ke samne Indra Market, Chaksu, Jaipur, Rajasthan, 303901 CHAKSHU Pin : 303901 State : Rajasthan Code : 08 Phone : GSTIN : 08AOBPG8408D1Z9 PAN No. AOBPG8408D																															
<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 50.0</td> <td>13019016</td> <td>1.00</td> <td>50.00</td> <td>345.71</td> <td>5.00</td> <td>17,285.50</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td>1</td> <td>50</td> <td>Total</td> <td colspan="2">17,285.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM KARAYA 50.0	13019016	1.00	50.00	345.71	5.00	17,285.50	Total Nag. 1		Total	1	50	Total	17,285.50	
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Other Charges BARDANA TULAI MAJDURI 20.00 1.00 50.00					Other Charges 70.68 CGST TAX 433.91 SGST TAX 433.91 Net Amount 18,224.00																										
Amount In Words Rupees Eighteen Thousand Two Hundred Twenty Four 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>17,356.50</td> <td>433.91</td> <td>433.91</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	17,356.50	433.91	433.91														
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Remarks: TE																															
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																											