
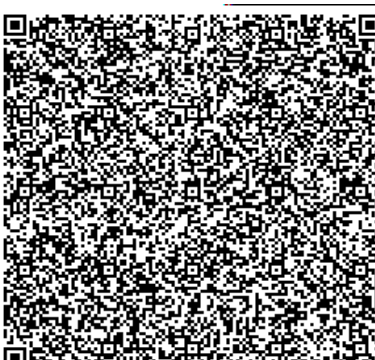



TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7574 Dated 27/03/2025																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No 4121 Delivery Station : JAIPUR Broker SELF BROKER																													
IRN No c1f1715d6682c8254fe33b35ea4b98b3fda5d13fc3f783a7f44fc875d20f0d9a ACK No 172517128649632 Date : 27/03/2025																															
Buyer HG ENTERPRISES JAIPUR 895Jaipur, Tikki Walo ka Mohalla JAIPUR Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08DOCPG1084M1ZS PAN No. DOCPG1084M																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GUM KARAYA 250.0/5</td> <td style="text-align: center;">13019016</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">250.00</td> <td style="text-align: center;">314.29</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">78,572.50</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 5</td> <td style="text-align: center;">Total</td> <td style="text-align: center;">5</td> <td style="text-align: center;">250</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: center;">78,572.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM KARAYA 250.0/5	13019016	5.00	250.00	314.29	5.00	78,572.50	Total Nag. 5		Total	5	250	Total		78,572.50
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Other Charges BARDANA 50.00				Other Charges 50.38 CGST TAX 1,965.56 SGST TAX 1,965.56 Net Amount 82,554.00																											
Amount In Words Rupees Eighty Two Thousand Five Hundred Fifty Four 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 style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">13019016</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">78,622.50</td> <td style="text-align: center;">1,965.56</td> <td style="text-align: center;">1,965.56</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	78,622.50	1,965.56	1,965.56														
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