
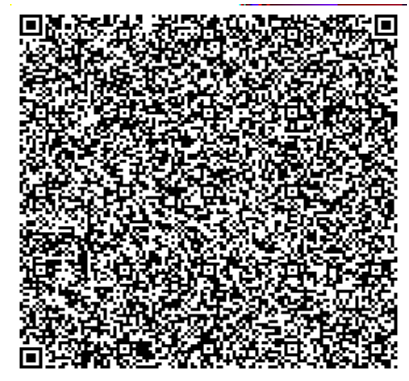



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. <b>7225</b> Dated <b>04/03/2025</b>																									
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> State Code : <b>08</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR NEEMKATHANA</b> Vehicle No Delivery Station : <b>NEEMKATHANA</b> Broker <b>AGARWAL BROKER</b>																									
IRN No <b>11921a8690532cbe8e54f1750de38c84a750add251a863d09c68a9105d5811dc</b> ACK No <b>172516975900613</b> Date : <b>04/03/2025</b>																											
Buyer <b>BIHARILAL BHAGIRATHMAL NEEMKATHANA</b> ,, , , , KAPIL MANDI,, Sikar, Rajasthan, 332713 Neemkathana Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : <b>08ABPPA5458G1ZI</b> PAN No. <b>ABPPA5458G</b>																											
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<b>Our Bankers :</b> 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>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>9,480.65</td> <td>237.02</td> <td>237.02</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	9,480.65	237.02	237.02														
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