
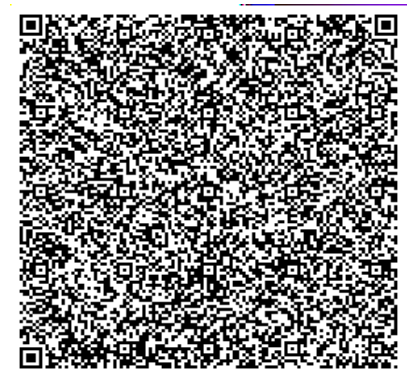



TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>				Invoice No. 7464 Dated 20/03/2025 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : HANUMANGARH Broker PARSANT JI																											
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480																															
IRN No 53d6aee449ba23be7924d99affc90ac494dc097b67d40d6a8bfde42087b4c431 ACK No 172517082184158 Date : 20/03/2025																															
Buyer MADAN GOPAL SHUBASH CHANDRA HANUMAN GAR WARD NO. 18, GUR MANDI, HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513 HANUMAN GARH Pin : 335513 State : Rajasthan Code : 08 Phone : GSTIN : 08ADEPM6965H1Z5 PAN No. ADEPM6965H																															
<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>119.05</td> <td>5.00</td> <td>5,952.50</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">5,952.50</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	119.05	5.00	5,952.50	Total Nag. 1		Total	1	50	Total	5,952.50	
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Other Charges BARDANA TULAI MAJDURI 10.00 1.00 50.00				Other Charges 60.82 CGST TAX 150.34 SGST TAX 150.34 Net Amount 6,314.00																											
Amount In Words Rupees Six Thousand Three Hundred Fourteen 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>6,013.50</td> <td>150.34</td> <td>150.34</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	6,013.50	150.34	150.34														
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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																											