
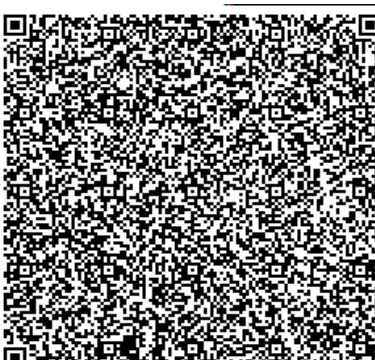



TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7503 Dated 22/03/2025 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER																													
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480																															
IRN No 58bd6f8c1d78ee9a615019c4a97e07471d03cb69de34281d6d93d83c6ac14982 ACK No 172517097666258 Date : 22/03/2025																															
Buyer MEERA ENTERPRISES JAIPUR 3386, Govind Rao Ji Ka Rasta,5Th,Crossing, JAIPUR Pin : 302001 State : Rajasthan Code : 08 Phone : GSTIN : 08BQEPA2793M1ZK PAN No. BQEPA2793M																															
<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 350.0/7</td> <td>13019016</td> <td>7.00</td> <td>350.00</td> <td>75.37</td> <td>5.00</td> <td>26,379.50</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td>7</td> <td>350</td> <td>Total</td> <td colspan="2">26,379.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM KARAYA 350.0/7	13019016	7.00	350.00	75.37	5.00	26,379.50	Total Nag. 1		Total	7	350	Total	26,379.50	
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Other Charges MAJDURI 1.00				Other Charges 1.48 CGST TAX 659.51 SGST TAX 659.51 Net Amount 27,700.00																											
Amount In Words Rupees Twenty Seven Thousand Seven Hundred 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>26,380.50</td> <td>659.51</td> <td>659.51</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	26,380.50	659.51	659.51														
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Remarks: BILL																															
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																											