
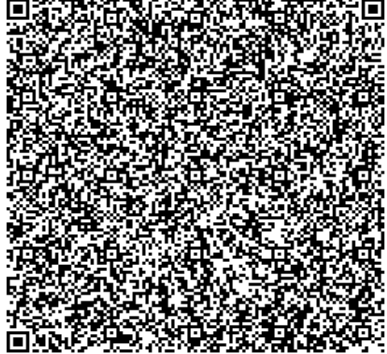



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 7475 Dated 21/03/2025																											
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Pymt Mode: CREDIT Transporter ROSHAN FRIGHT CARRIER Vehicle No Delivery Station : NADVAI Broker JITENDRA JI																											
IRN No 6ecd54eca65e4e4f0f8ddea08f90f78dcf21f3dcb0173cfc138b0bebb75dfc1c ACK No 172517087755599 Date : 21/03/2025																															
Buyer Shree Jee Departmental Store Nadbai OLD PNB GALI12BHARATPUR, NADBAI NADVAI Pin : 321602 State : Rajasthan Code : 08 Phone : GSTIN : 08CLNPK1355E2Z2 PAN No. CLNPK1355E																															
<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>300.00</td> <td>5.00</td> <td>15,000.00</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></td> <td>15,000.00</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	300.00	5.00	15,000.00	Total Nag. 1		Total	1	50	Total		15,000.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	GUM KARAYA 50.0	13019016	1.00	50.00	300.00	5.00	15,000.00																								
Total Nag. 1		Total	1	50	Total		15,000.00																								
Other Charges BARDANA TULAI MAJDURI 10.00 1.00 40.00				Other Charges 51.44 CGST TAX 376.28 SGST TAX 376.28 Net Amount 15,804.00																											
Amount In Words Rupees Fifteen Thousand Eight Hundred 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>15,051.00</td> <td>376.28</td> <td>376.28</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	15,051.00	376.28	376.28														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
13019016	CGST 2.5%+SGST 2.5%	15,051.00	376.28	376.28																											
Remarks: 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																											