
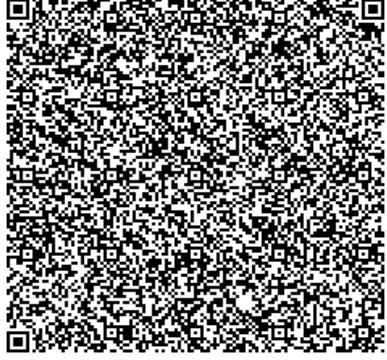


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7596 Dated 28/03/2025	
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SHAKTI ROAD Vehicle No Delivery Station : CHIRAWA Broker RISHI KUMAR	
IRN No f26731e5591c07780a118611d061bd1ac5d190218a2a4a2546d0a3e9ffbed08f ACK No 172517139547613 Date : 28/03/2025			
Buyer SHRI KANT AGARWAL CHIRAWA MAIN MARKET, M/S SHRI KANT AGARWAL, NEAR KALYAN JI TEMPLE, CHIRAWA, Jhunjhunu, Rajasthan, CHIRAWA Pin : 333026 State : Rajasthan Code : 08 Phone : GSTIN : 08ACOPA5762B2ZR PAN No. ACOPA5762B			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA 50.0	13019016	1.00	50.00	333.33	5.00	16,666.50
Total Nag. 1		Total	1	50	Total		16,666.50

Other Charges BARDANA TULAI MAJDURI 10.00 1.00 40.00			Other Charges 50.62 CGST TAX 417.94 SGST TAX 417.94 Net Amount 17,553.00	
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Amount In Words **Rupees Seventeen Thousand Five Hundred Fifty Three Only.**

Our Bankers :
 HDFC BANK A/C NO. :50200015399826
 IFSC CODE :HDFC0000289


HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13019016	CGST 2.5%+SGST 2.5%	16,717.50	417.94	417.94

Remarks: TE

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES



Authorised Signatory