
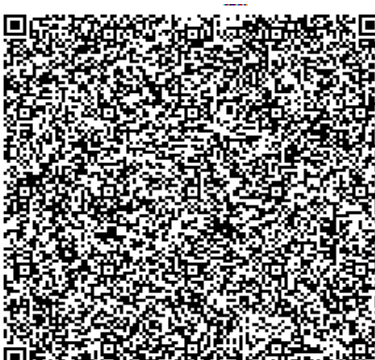



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 7587 Dated 27/03/2025 Pymt Mode: CREDIT Transporter J.P. ROADLINES Vehicle No Delivery Station : ALWER Broker SELF BROKER																																			
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480																																							
IRN No 5348d02a5e2ace177b3877bf23fe465f869bab86188e74dfb15b72e7e8682f81 ACK No 172517132636857 Date : 27/03/2025																																							
Buyer MOTILAL COMPANY ALWER GHEE WALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan, 301001 ALWER Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08AAVPL0211H1ZS PAN No. AAVPL0211H																																							
<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</td> <td>13019016</td> <td>3.00</td> <td>165.00</td> <td>171.43</td> <td>5.00</td> <td>28,285.95</td> </tr> <tr> <td>2</td> <td>GUM KARAYA</td> <td>13019016</td> <td>3.00</td> <td>150.00</td> <td>266.67</td> <td>5.00</td> <td>40,000.50</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 6</td> <td>Total</td> <td>6</td> <td>315</td> <td>Total</td> <td colspan="2">68,286.45</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM KARAYA	13019016	3.00	165.00	171.43	5.00	28,285.95	2	GUM KARAYA	13019016	3.00	150.00	266.67	5.00	40,000.50	Total Nag. 6		Total	6	315	Total	68,286.45	
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Other Charges BARDANA TULAI MAJDURI 60.00 6.00 240.00					Other Charges 305.93 CGST TAX 1,714.81 SGST TAX 1,714.81 Net Amount 72,022.00																																		
Amount In Words Rupees Seventy Two Thousand Twenty Two 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>68,592.45</td> <td>1,714.81</td> <td>1,714.81</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	68,592.45	1,714.81	1,714.81																						
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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																																			