
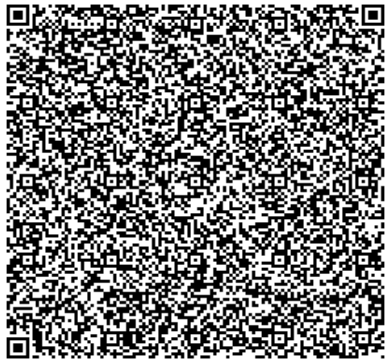


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7228 Dated 06/03/2025
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter GANESH TR. CO. Vehicle No Delivery Station : MANDAWERI Broker GIRRAJ JI KHANDLWAL
IRN No 17cd9386f6e6c73311422c77e2ac4f642c984243b92647b02b0781fad a504a94 ACK No 172516989225944 Date : 06/03/2025		
Buyer GOVIND NARAYAN KUNJ BIHARI MANDAWARI ANAJ MANDILALSOT, MANDAWARI MANDAWARI Pin : 303504 State : Rajasthan Code : 08 Phone : GSTIN : 08AAXPA6472D1ZI PAN No. AAXPA6472D		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA 50.0	13019016	1.00	50.00	304.76	5.00	15,238.00
Total Nag. 1		Total	1	50	Total		15,238.00

Other Charges

BARDANA	TULAI	MAJDURI
10.00	1.00	40.00

Other Charges	50.54
CGST TAX	382.23
SGST TAX	382.23
Net Amount	16,053.00

Amount In Words **Rupees Sixteen Thousand 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%	15,289.00	382.23	382.23

Remarks: 206k 010**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