
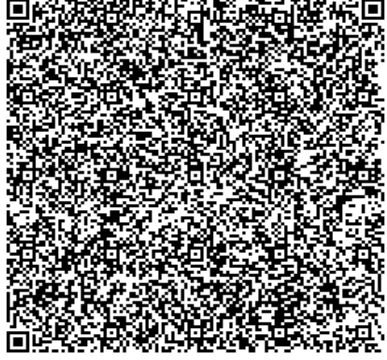



TAX INVOICE

Original

|  <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p> | | Invoice No. 7168 Dated 01/03/2025 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No 4121 Delivery Station : JAIPUR Broker SELF BROKER | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---------------------------|--|------------|---|--------|----------|-----------|----------|----------------------|------------------|------------|------------|----------|---------------------|-----------|--------|---------------------------|----------|------|--------|--------|------|-----------|--------------|--|-------|----------|------------|-------|--|-----------|
| State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480 | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| IRN No eab0b1c9b65e26fb9b4712a35de9d609b9272af96aee7cf169d420a43fe74837 ACK No 172516949944867 Date : 01/03/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer HG ENTERPRISES JAIPUR 895Jaipur, Tikki Walo ka Mohalla JAIPUR Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08DOCPG1084M1ZS PAN No. DOCPG1084M | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <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 200.0/4</td> <td>13019016</td> <td>4.00</td> <td>200.00</td> <td>154.76</td> <td>5.00</td> <td>30,952.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 2</td> <td>Total</td> <td>4</td> <td>200</td> <td>Total</td> <td></td> <td>30,952.00</td> </tr> </tbody> </table> | | | | | | | | SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | 1 | GUM KARAYA 200.0/4 | 13019016 | 4.00 | 200.00 | 154.76 | 5.00 | 30,952.00 | Total Nag. 2 | | Total | 4 | 200 | Total | | 30,952.00 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | GUM KARAYA 200.0/4 | 13019016 | 4.00 | 200.00 | 154.76 | 5.00 | 30,952.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Total Nag. 2 | | Total | 4 | 200 | Total | | 30,952.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| Other Charges BARDANA 20.00 | | | | Other Charges 20.40 CGST TAX 774.30 SGST TAX 774.30 Net Amount 32,521.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount In Words Rupees Thirty Two Thousand Five Hundred Twenty One Only. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Our Bankers :</u> 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>30,972.00</td> <td>774.30</td> <td>774.30</td> </tr> </tbody> </table> | | | | | | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | 13019016 | CGST 2.5%+SGST 2.5% | 30,972.00 | 774.30 | 774.30 | | | | | | | | | | | | | | |
| HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 13019016 | CGST 2.5%+SGST 2.5% | 30,972.00 | 774.30 | 774.30 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: 206 k | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <u>Terms :</u> 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 | | | | | | | | | | | | | | | | | | | | | | | | | | | |