


## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b></p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394</p> <p>LIC No.: FSSAI NO: 12216026000723</p>				<p>Invoice No. <b>7602</b>      Dated <b>28/03/2025</b></p> <p>Pymt Mode: <b>CREDIT</b></p> <p>Transporter <b>ROSHAN FRIGHT CARRIER</b></p> <p>Vehicle No</p> <p>Delivery Station : <b>NADVAI</b></p> <p>Broker <b>NIRMAL JI</b></p>			
<p>State : <b>Rajasthan</b>      State Code : <b>08</b></p> <p>GSTIN : <b>08ACPPG7480F1ZA</b>      Pan No : <b>ACPPG7480</b></p>				<p>Buyer</p> <p><b>MAHAK KIRANA STORE NADVAI</b></p> <p>Buyer Details :</p> <p>GSTIN : <b>UnRegistered</b></p>			
<p><b>NADVAI</b>      Pin :      State : <b>Rajasthan</b>      Code : <b>08</b></p>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA  50.0	13019016	1.00	50.00	295.24	5.00	14,762.00
Total Nag. 1		Total	1	50	Total		14,762.00

<p><b>Other Charges</b></p> <p>BARDANA    TULAI    MAJDURI</p> <p>10.00      1.00      40.00</p>			<p>Other Charges      51.34</p> <p>CGST TAX      370.33</p> <p>SGST TAX      370.33</p> <p><b>Net Amount      15,554.00</b></p>	
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Amount In Words **Rupees Fifteen Thousand Five Hundred Fifty Four 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%	14,813.00	370.33	370.33

**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**

*mahendra*

Authorised Signatory