
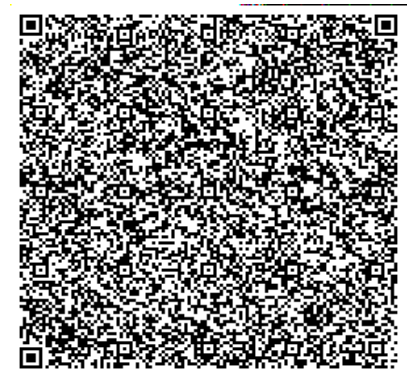



## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b>          196-MADHOPURIYO KA CHOWK DEENANATH KI          GALI CHANDPAOL BAZAR JAIPUR          Phone: 9314509394          LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. <b>7512</b> Dated <b>24/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No <b>4121</b> Delivery Station : <b>JAIPUR</b> Broker <b>SELF BROKER</b>																													
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>																															
IRN No <b>69b8fce7c4e339aea544c07c6ffe525389a58146499e028c7946b951c</b> <b>bdc2ce4</b> ACK No <b>172517104538932</b> Date : <b>24/03/2025</b>																															
Buyer <b>HG ENTERPRISES JAIPUR</b> 895Jaipur, Tikki Walo ka Mohalla  <b>JAIPUR</b> Pin : <b>302029</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08DOCPG1084M1ZS</b> PAN No. <b>DOCPG1084M</b>																															
<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  500.0/10</td> <td>13019016</td> <td>10.00</td> <td>500.00</td> <td>154.76</td> <td>5.00</td> <td>77,380.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 5</td> <td>Total</td> <td><b>10</b></td> <td><b>500</b></td> <td>Total</td> <td></td> <td>77,380.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM KARAYA  500.0/10	13019016	10.00	500.00	154.76	5.00	77,380.00	Total Nag. 5		Total	<b>10</b>	<b>500</b>	Total		77,380.00
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<b>Other Charges</b> BARDANA      TULAI 50.00      10.00				Other Charges      60.00 CGST TAX      1,936.00 SGST TAX      1,936.00 <b>Net Amount      81,312.00</b>																											
Amount In Words <b>Rupees Eighty One Thousand Three Hundred Twelve Only.</b>																															
<b><u>Our Bankers :</u></b> 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>77,440.00</td> <td>1,936.00</td> <td>1,936.00</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	77,440.00	1,936.00	1,936.00														
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<b><u>Terms :</u></b> 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.				<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																											