
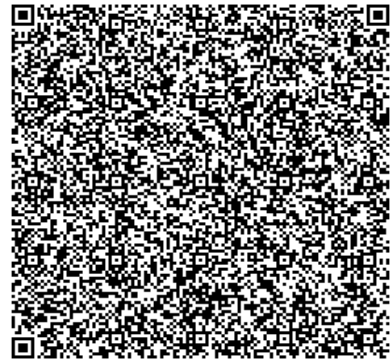



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7609 Dated 29/03/2025																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter JAIPUR NEEMKATHANA Vehicle No Delivery Station : NEEMKATHANA Broker AGARWAL BROKER																													
IRN No 8436e7a943174cf10a02f0abee846ddaf5207fa3b3b8fb9d9f23c1ec97688a4a ACK No 172517149700646 Date : 29/03/2025																															
Buyer BIHARILAL BHAGIRATHMAL NEEMKATHANA ,, , , , KAPIL MANDI,, Sikar, Rajasthan, 332713 Neemkathana Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08ABPPA5458G1ZI PAN No. ABPPA5458G																															
<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 50.0</td> <td>13019016</td> <td>1.00</td> <td>50.00</td> <td>347.62</td> <td>5.00</td> <td>17,381.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td>1</td> <td>50</td> <td>Total</td> <td colspan="2">17,381.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM KARAYA 50.0	13019016	1.00	50.00	347.62	5.00	17,381.00	Total Nag. 1		Total	1	50	Total	17,381.00	
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Other Charges BARDANA TULAI MAJDURI 10.00 1.00 40.00				Other Charges 51.40 CGST TAX 435.80 SGST TAX 435.80 Net Amount 18,304.00																											
Amount In Words Rupees Eighteen Thousand Three Hundred Four 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>17,432.00</td> <td>435.80</td> <td>435.80</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	17,432.00	435.80	435.80														
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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																											