
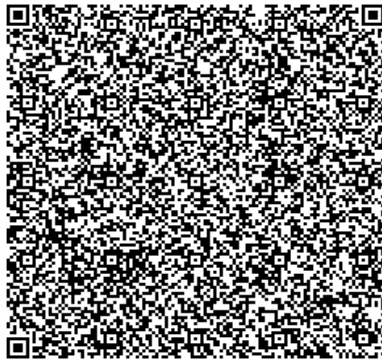


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7581 Dated 27/03/2025	
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter RAJ LAXMI TR CO. Vehicle No Delivery Station : MANOHARPUR Broker SELF BROKER	
IRN No 796c691384c2273083c96c69ee2525c3d931181ec1221c18231596c2c700a9e3 ACK No 172517132535558 Date : 27/03/2025			
Buyer KEDAWAT TRADERS MANOHARPURA MANOHARPURKHORA ROADSHAHAPURA, MANOHARPUR MANOHAR SAHAPURA Pin : 303104 State : Rajasthan Code : 08 Phone : GSTIN : 08APMPR0160F1ZW PAN No. APMPR0160F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA	13019016	1.00	55.00	169.52	5.00	9,323.60
	55.0						
2	GUM KARAYA	13019016	1.00	50.00	252.38	5.00	12,619.00
	50.0						
Total Nag. 2		Total	2	105	Total		21,942.60

Other Charges

BARDANA	TULAI	MAJDURI
20.00	2.00	80.00

Other Charges	102.16
CGST TAX	551.12
SGST TAX	551.12
Net Amount	23,147.00

Amount In Words **Rupees Twenty Three Thousand One Hundred Forty Seven 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%	22,044.60	551.12	551.12

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