
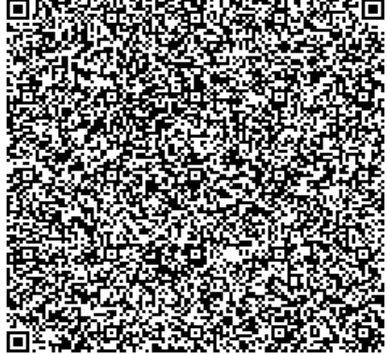



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 7209 Dated 04/03/2025													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No 4121 Delivery Station : JAIPUR Broker SELF BROKER													
IRN No 1334db951e9dc2d58c2b66afb043210cd38ed5276713fa774f70735f58eb9f5c ACK No 172516970570329 Date : 04/03/2025																	
Buyer HG ENTERPRISES JAIPUR 895Jaipur, Tikki Walo ka Mohalla JAIPUR Pin : 302029 State : Rajasthan Code : 08 Phone : GSTIN : 08DOCPG1084M1ZS PAN No. DOCPG1084M																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM KARAYA 300.0/6	13019016	6.00	300.00	154.76	5.00	46,428.00										
Total Nag. 3		Total	6	300	Total		46,428.00										
Other Charges BARDANA TULAI MAJDURI 30.00 6.00 30.00				Other Charges 66.30 CGST TAX 1,162.35 SGST TAX 1,162.35 Net Amount 48,819.00													
Amount In Words Rupees Forty Eight Thousand Eight Hundred Nineteen Only.																	
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td>13019016</td> <td>CGST 2.5%+SGST 2.5%</td> <td>46,494.00</td> <td>1,162.35</td> <td>1,162.35</td> </tr> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	46,494.00	1,162.35	1,162.35
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value													
13019016	CGST 2.5%+SGST 2.5%	46,494.00	1,162.35	1,162.35													
Remarks: 206 K																	
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													