
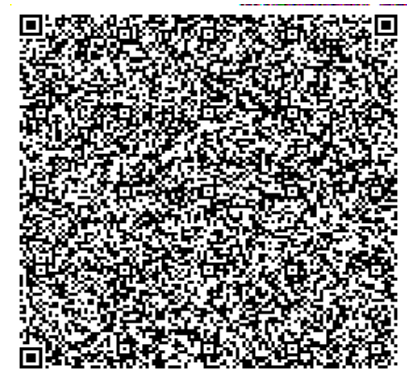



## TAX INVOICE

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>		Invoice No. <b>7594</b> Dated <b>28/03/2025</b>																													
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>GLOBE QUTIEG</b> Vehicle No Delivery Station : <b>KHARTHAL</b> Broker <b>M.S. BROKER</b>																													
IRN No <b>50922f953a7aaeb78da500436697a9ffe3969b1551339912b3616cfb7a1d88f</b> ACK No <b>172517139530233</b> Date : <b>28/03/2025</b>																															
Buyer <b>GOYAL KIRANA STORE KHERTAL</b> ward no. 11, kirana bazar village, khairthal, Alwar, Rajasthan, 301404  <b>KHERTAL</b> Pin : <b>301404</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08BFEPG5954F1ZF</b> PAN No. <b>BFEPG5954F</b>																															
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<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      40.00      4.00				Other Charges      63.80 CGST TAX      1,051.60 SGST TAX      1,051.60 <b>Net Amount      44,167.00</b>																											
Amount In Words <b>Rupees Forty Four Thousand One Hundred Sixty Seven 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>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>42,064.00</td> <td>1,051.60</td> <td>1,051.60</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	42,064.00	1,051.60	1,051.60														
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<b><u>Remarks:</u></b>  <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																													