
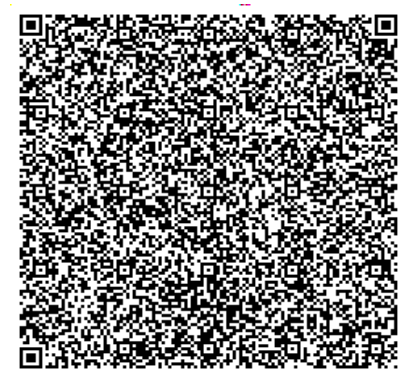



## TAX INVOICE

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>7331</b> Dated <b>11/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>KRISHANA TR.</b> Vehicle No Delivery Station : <b>CHOMU</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>f19d6fbca5fea0fc7313a5311c95733e4c512ebf137b91bf32ec8ebcd641730c</b> ACK No <b>172517028223677</b> Date : <b>11/03/2025</b>																											
Buyer <b>PRADEEP KIRANA STORE CHOMU</b> <b>TRIPOLIYA BAZAR, CHOMU, CHOMU,</b> <b>Jaipur, Rajasthan, 303702</b>  <b>CHOMU</b> Pin : <b>303702</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AAYPA6160B1ZS</b> PAN No. <b>AAYPA6160B</b>																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GUM KARAYA  50.0</td> <td style="text-align: center;">13019016</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">227.62</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">11,381.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">50</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">11,381.00</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	227.62	5.00	11,381.00	Total Nag. 1		Total	1	50	Total		11,381.00
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Amount In Words <b>Rupees Eleven Thousand Nine Hundred Fifty Only.</b> <div style="display: flex; justify-content: space-between; align-items: flex-start;"> <div style="width: 40%;"> <b><u>Our Bankers :</u></b>            HDFC BANK A/C NO. :50200015399826            IFSC CODE :HDFC0000289         </div> <table border="1" style="width: 55%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">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: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">13019016</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">11,381.00</td> <td style="text-align: center;">284.53</td> <td style="text-align: center;">284.53</td> </tr> </tbody> </table> </div>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	11,381.00	284.53	284.53														
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<b>Remarks:</b> 25*380+10*240+50 <div style="display: flex; justify-content: space-between; align-items: flex-end;"> <div style="width: 55%;"> <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.         </div> <div style="width: 40%; text-align: center;"> <b>For KAJAL ENTERPRISES</b>              Authorised Signatory         </div> </div>																											