
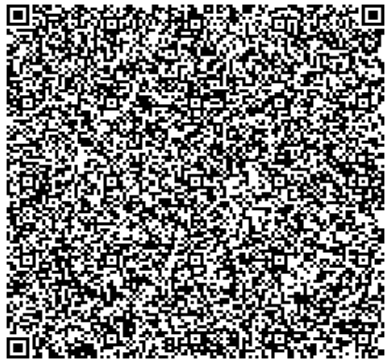



TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7442 Dated 19/03/2025																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter T.F.C. Vehicle No Delivery Station : BIKANER Broker KALURAM PRAJAPAT																													
IRN No 1be2eb0f707abd6997a0c556cb08359faa7202f7d60583d0c7bead59790c6788 ACK No 172517074292160 Date : 19/03/2025																															
Buyer DEEN DAYAL MODI BIKANER PHAR BAZARPHAR BAZAR, HEER BAZO KA MOHALLA BIKANER Pin : 334001 State : Rajasthan Code : 08 Phone : GSTIN : 08FKBPM3988P1Z6 PAN No. FKBPM3988P																															
<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>296.19</td> <td>5.00</td> <td>14,809.50</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">14,809.50</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	296.19	5.00	14,809.50	Total Nag. 1		Total	1	50	Total	14,809.50	
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Other Charges BARDANA TULAI MAJDURI 10.00 1.00 40.00					Other Charges 51.48 CGST TAX 371.51 SGST TAX 371.51 Net Amount 15,604.00																										
Amount In Words Rupees Fifteen Thousand Six Hundred Four Only.																															
<u>Our Bankers :</u> 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>14,860.50</td> <td>371.51</td> <td>371.51</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	14,860.50	371.51	371.51														
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Remarks: T1																															
<u>Terms :</u> 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																										