
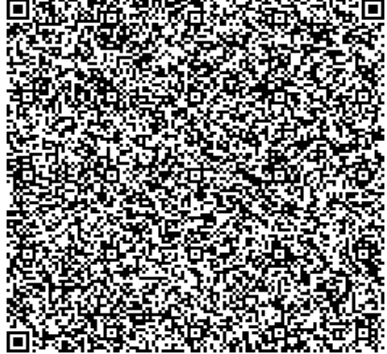



TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>				Invoice No. 7517 Dated 24/03/2025 Pymt Mode: CREDIT Transporter KIRAN EXPRESS TRANSPORT SE Vehicle No Delivery Station : JODHPUR Broker RISHI KUMAR																											
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480																															
IRN No e1907df9fd5c1775e3fe7f3e288e3f59db3035a6b6f114d4b4a3b40ce7776149 ACK No 172517107800900 Date : 24/03/2025																															
Buyer B. N. SHAH CO. JODHPUR MAIN MANDORE MANDIU-5JODHPUR, MANDORE ROAD JODHPUR Pin : 342001 State : Rajasthan Code : 08 Phone : GSTIN : 08BKZPS4596P1ZI PAN No. BKZPS4596P																															
<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>300.00</td> <td>5.00</td> <td>15,000.00</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">15,000.00</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	300.00	5.00	15,000.00	Total Nag. 1		Total	1	50	Total	15,000.00	
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Other Charges BARDANA TULAI MAJDURI 10.00 1.00 40.00				Other Charges 51.44 CGST TAX 376.28 SGST TAX 376.28 Net Amount 15,804.00																											
Amount In Words Rupees Fifteen Thousand Eight Hundred Four Only.																															
Our Bankers : 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>15,051.00</td> <td>376.28</td> <td>376.28</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	15,051.00	376.28	376.28														
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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																											