
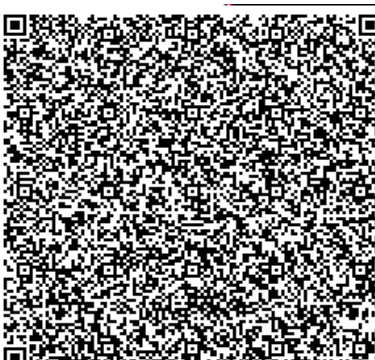


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>				Invoice No. 7329 Dated 11/03/2025 Pymt Mode: CREDIT Transporter JAYLAXMI GOLDAN Vehicle No Delivery Station : ALWER Broker SELF BROKER																											
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480																															
IRN No 34e0321e51ff92dfb84e22351c2bdae0e945abb3116ceb67947cb35050a55f2f ACK No 172517028176953 Date : 11/03/2025																															
Buyer P.P. TRADERS ALWER ATTA WALI GALI KEDALGANG ., GHEE WALI GALI, KEDALGANJ, Alwar, Rajasthan, 301001 Alwer Pin : 301001 State : Rajasthan Code : 08 Phone : GSTIN : 08AILPK9994L1Z5 PAN No. AILPK9994L																															
<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 100.0/2</td> <td>13019016</td> <td>2.00</td> <td>100.00</td> <td>266.67</td> <td>5.00</td> <td>26,667.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 2</td> <td>Total</td> <td>2</td> <td>100</td> <td>Total</td> <td colspan="2">26,667.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM KARAYA 100.0/2	13019016	2.00	100.00	266.67	5.00	26,667.00	Total Nag. 2		Total	2	100	Total	26,667.00	
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Other Charges BARDANA TULAI MAJDURI 20.00 2.00 80.00				Other Charges 101.54 CGST TAX 669.23 SGST TAX 669.23 Net Amount 28,107.00																											
Amount In Words Rupees Twenty Eight Thousand One Hundred Seven 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>26,769.00</td> <td>669.23</td> <td>669.23</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	26,769.00	669.23	669.23														
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Remarks: 207K																															
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																											