
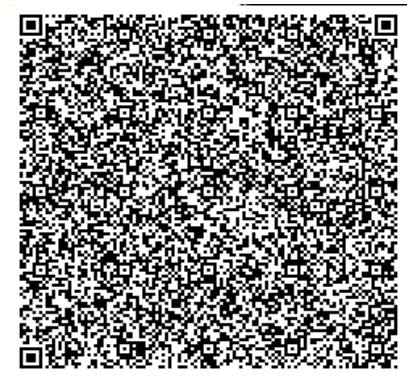


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394</p> <p>LIC No.: FSSAI NO: 12216026000723</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480</p>		<p>Invoice No. Dated</p> <p>7575 27/03/2025</p> <p>Pymt Mode: CREDIT</p> <p>Transporter SELF TRASPORT</p> <p>Vehicle No</p> <p>Delivery Station : JAIPUR</p> <p>Broker SELF BROKER</p>																													
<p>IRN No 421f1ddb255de3ff16b50060ab2bf2b34d152179fe11c38a5fcb1697af 090922</p> <p>ACK No 172517128732774 Date : 27/03/2025</p> <p>Buyer</p> <p>AMBA GROUP JAIPUR</p> <p>170Ambabari, Shankar Colony, Naya khera,</p> <p>JAIPUR Pin : 302039 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08DKZPP1051C1ZY PAN No. DKZPP1051C</p>																															
<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 300.0/6</td> <td>13019016</td> <td>6.00</td> <td>300.00</td> <td>102.86</td> <td>5.00</td> <td>30,858.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 0</td> <td>Total</td> <td>6</td> <td>300</td> <td>Total</td> <td colspan="2">30,858.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM KARAYA 300.0/6	13019016	6.00	300.00	102.86	5.00	30,858.00	Total Nag. 0		Total	6	300	Total	30,858.00	
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<p>Other Charges</p>					<p>Other Charges 0.10</p> <p>CGST TAX 771.45</p> <p>SGST TAX 771.45</p> <p>Net Amount 32,401.00</p>																										
<p>Amount In Words Rupees Thirty Two Thousand Four Hundred One Only.</p>																															
<p><u>Our Bankers :</u></p> <p>HDFC BANK A/C NO. :50200015399826</p> <p>IFSC CODE :HDFC0000289</p>		<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>30,858.00</td> <td>771.45</td> <td>771.45</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	30,858.00	771.45	771.45														
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<p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 24% p.a. will be charged if payment is not made before due date.</p>					<p>For KAJAL ENTERPRISES</p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>																										