
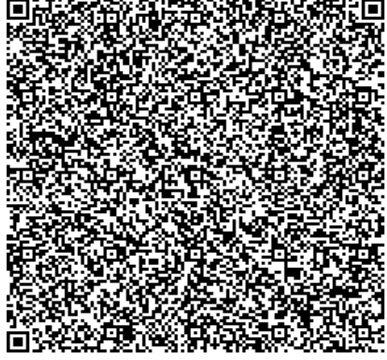


TAX INVOICE

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>7573 26/03/2025</p> <p>Pymt Mode: CREDIT</p> <p>Transporter KIRAN EXPRESS TRANSPORT SE</p> <p>Vehicle No</p> <p>Delivery Station : JODHPUR</p> <p>Broker RISHI KUMAR</p>																													
<p>IRN No ccccb4e137239f306e35fce10e510d99d8c0fda44cdc495a2d5ca9d1e1502d85</p> <p>ACK No 172517125814147 Date : 26/03/2025</p> <p>Buyer</p> <p>B. N. SHAH CO. JODHPUR</p> <p>MAIN MANDORE MANDIU-5JODHPUR, MANDORE ROAD</p> <p>JODHPUR Pin : 342001 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08BKZPS4596P1ZI PAN No. BKZPS4596P</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 250.0/5</td> <td>13019016</td> <td>5.00</td> <td>250.00</td> <td>300.00</td> <td>5.00</td> <td>75,000.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 5</td> <td>Total</td> <td>5</td> <td>250</td> <td>Total</td> <td colspan="2">75,000.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM KARAYA 250.0/5	13019016	5.00	250.00	300.00	5.00	75,000.00	Total Nag. 5		Total	5	250	Total	75,000.00	
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<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>75,255.00</td> <td>1,881.38</td> <td>1,881.38</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	75,255.00	1,881.38	1,881.38														
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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>																											