
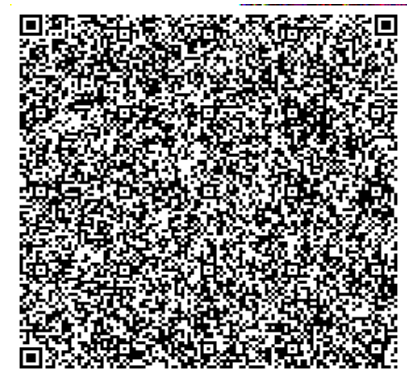



TAX INVOICE

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>		Invoice No. 7313 Dated 10/03/2025																													
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER																													
IRN No d9ba7a21d46ba6ea0e92a11288d12a4478761cf57084b1ffe513ce5f7eff7b67 ACK No 172517019645026 Date : 10/03/2025																															
Buyer YANVI ENTERPRISE JAIPUR MAD AUSANGANER, JAISINGHPURA ROAD JAIPUR Pin : 302026 State : Rajasthan Code : 08 Phone : GSTIN : 08FMUPS0744E1ZK PAN No. FMUPS0744E																															
<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>243.90</td> <td>5.00</td> <td>24,390.00</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">24,390.00</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	243.90	5.00	24,390.00	Total Nag. 2		Total	2	100	Total	24,390.00	
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Other Charges					Other Charges 0.50 CGST TAX 609.75 SGST TAX 609.75 Net Amount 25,610.00																										
Amount In Words Rupees Twenty Five Thousand Six Hundred Ten 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>24,390.00</td> <td>609.75</td> <td>609.75</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	24,390.00	609.75	609.75														
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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																										