
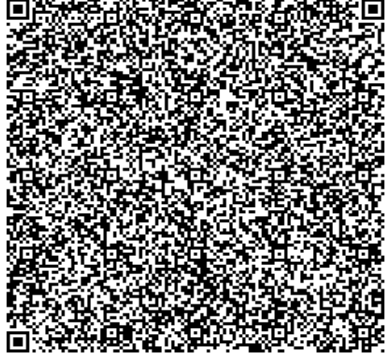



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 7400 Dated 17/03/2025																																			
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Pymt Mode: CREDIT Transporter RAM LAKHAN GOODS TR CO Vehicle No Delivery Station : KOATPUTLAI Broker SELF BROKER																																			
IRN No 7c85269b0ad52026438965df6c5992429c56da412c91229fd611732998f8c6a9 ACK No 172517058529471 Date : 17/03/2025																																							
Buyer HANUMAN PROVISION STORE KOTPUTLI LAMBA BAZAR, LAMBA BAZAR, KOTPUTLI, Jaipur, Rajasthan, 303108 KOTPUTALI Pin : 303108 State : Rajasthan Code : 08 Phone : GSTIN : 08ACCPG3775G1ZN PAN No. ACCPG3775G																																							
<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</td> <td>13019016</td> <td>1.00</td> <td>50.00</td> <td>104.76</td> <td>5.00</td> <td>5,238.00</td> </tr> <tr> <td>2</td> <td>BLACK PEPPER</td> <td>09041140</td> <td>1.00</td> <td>30.00</td> <td>704.76</td> <td>5.00</td> <td>21,142.80</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td>2</td> <td>80</td> <td>Total</td> <td colspan="2">26,380.80</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM KARAYA	13019016	1.00	50.00	104.76	5.00	5,238.00	2	BLACK PEPPER	09041140	1.00	30.00	704.76	5.00	21,142.80	Total Nag. 1		Total	2	80	Total	26,380.80	
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Amount In Words Rupees Twenty Seven Thousand Seven Hundred Sixty Six 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>5,289.00</td> <td>132.23</td> <td>132.23</td> </tr> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>21,154.80</td> <td>528.87</td> <td>528.87</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	5,289.00	132.23	132.23	09041140	CGST 2.5%+SGST 2.5%	21,154.80	528.87	528.87																	
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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																																					