
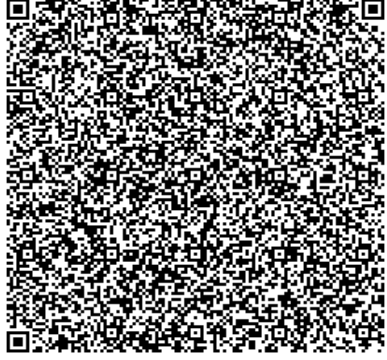



## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. <b>7577</b> Dated <b>27/03/2025</b>																													
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> State Code : <b>08</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>HARI OM JI</b>																													
IRN No <b>de7192f76b1b1124520b1f61448a14bc759a6e01caa835a160a686e6e6ea2ee8</b> ACK No <b>172517128763260</b> Date : <b>27/03/2025</b>																															
Buyer <b>AVANTI TRADERS SURAJPOAL JAIPUR</b> SHOP NO.- 85, SURAJPOLE BAZAR, JAIPUR, SURAJPOLE MANDI ROAD, Jaipur, Jaipur, Rajasthan, 302002 JAIPUR Pin : 302002 State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AXNPK1262E3ZH</b> PAN No. <b>AXNPK1262E</b>																															
<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  50.0</td> <td>13019016</td> <td>1.00</td> <td>50.00</td> <td>252.38</td> <td>5.00</td> <td>12,619.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td><b>1</b></td> <td><b>50</b></td> <td>Total</td> <td colspan="2">12,619.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM KARAYA  50.0	13019016	1.00	50.00	252.38	5.00	12,619.00	Total Nag. 1		Total	<b>1</b>	<b>50</b>	Total	12,619.00	
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<b>Other Charges</b> BARDANA 10.00				Other Charges 9.54 CGST TAX 315.73 SGST TAX 315.73 <b>Net Amount 13,260.00</b>																											
Amount In Words <b>Rupees Thirteen Thousand Two Hundred Sixty Only.</b>																															
<b>Our Bankers :</b> 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>12,629.00</td> <td>315.73</td> <td>315.73</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	12,629.00	315.73	315.73														
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<b>Terms :</b> 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.				<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																											