
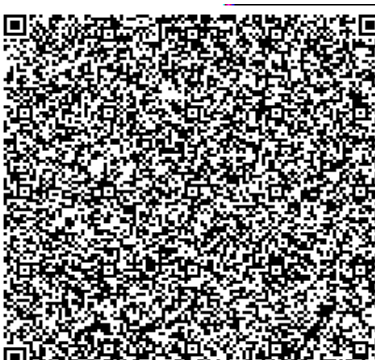


## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b>          196-MADHOPURIYO KA CHOWK DEENANATH KI          GALI CHANDPAOL BAZAR JAIPUR          Phone: 9314509394          LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. <b>7382</b> Dated <b>17/03/2025</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>SELF BROKER</b>	
IRN No <b>7cc8f7a8c4f56698b6f7120b41863582ef7f2a6fa8c7fb36830c03beb897f7aa</b> ACK No <b>172517056876056</b> Date : <b>17/03/2025</b>			
Buyer <b>HG ENTERPRISES JAIPUR</b> 895Jaipur, Tikki Walo ka Mohalla  <b>JAIPUR</b> Pin : <b>302029</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08DOCPG1084M1ZS</b> PAN No. <b>DOCPG1084M</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA  50.0	13019016	1.00	50.00	309.52	5.00	15,476.00
Total Nag. 1		Total	1	50	Total		15,476.00

<b>Other Charges</b> BARDANA 10.00	Other Charges 9.70 CGST TAX 387.15 SGST TAX 387.15 <b>Net Amount 16,260.00</b>
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Amount In Words **Rupees Sixteen Thousand Two Hundred Sixty Only.**

**Our Bankers :**  
 HDFC BANK A/C NO. :50200015399826  
 IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13019016	CGST 2.5%+SGST 2.5%	15,486.00	387.15	387.15

**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