
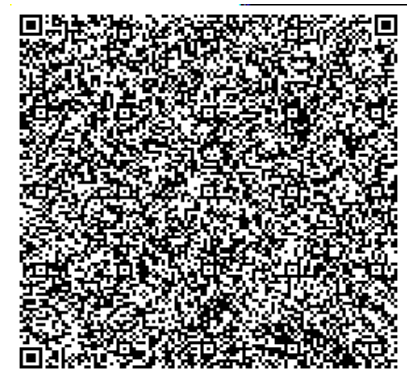



TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>				Invoice No. 7523 Dated 24/03/2025 Pymt Mode: CREDIT Transporter SHIVRAJ GOLDEN TR. CO. Vehicle No Delivery Station : NIVAI Broker M.S. BROKER																											
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480																															
IRN No 62e91bb32076b37c7ed5a59e406bae5e2d63e990f8ae26af90b4cf2ed4601b94 ACK No 172517108602688 Date : 24/03/2025																															
Buyer JAI KUMAR AND BROTHERS NIVAI 000Niwai, CHANWARIYA COMPLEX , JAIPUR ROAD NIVAI Pin : 304021 State : Rajasthan Code : 08 Phone : GSTIN : 08ABHPJ4805C1Z0 PAN No. ABHPJ4805C																															
<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 150.0/3</td> <td>13019016</td> <td>3.00</td> <td>150.00</td> <td>295.24</td> <td>5.00</td> <td>44,286.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 3</td> <td>Total</td> <td>3</td> <td>150</td> <td>Total</td> <td></td> <td>44,286.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM KARAYA 150.0/3	13019016	3.00	150.00	295.24	5.00	44,286.00	Total Nag. 3		Total	3	150	Total		44,286.00
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Other Charges BARDANA TULAI MAJDURI 30.00 3.00 120.00				Other Charges 153.04 CGST TAX 1,110.98 SGST TAX 1,110.98 Net Amount 46,661.00																											
Amount In Words Rupees Forty Six Thousand Six Hundred Sixty One 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>44,439.00</td> <td>1,110.98</td> <td>1,110.98</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	44,439.00	1,110.98	1,110.98														
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Remarks: T1				For KAJAL ENTERPRISES  Authorized Signatory																											
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.																															