

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>				<p>Invoice No. 7592 Dated 28/03/2025</p> <p>Pymt Mode: CREDIT</p> <p>Transporter VIKAS ROAD CARRIER LTD</p> <p>Vehicle No</p> <p>Delivery Station : POKARN</p> <p>Eway Bill No. 721514191227</p> <p>Broker BAGWANSAHYA KHADELWAL</p>																											
<p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480</p>																															
<p>IRN No 06eb8fb5600f5cc53af214f9e40f23f8c4b7c1e3a8bb0e541b36a681abd6b8db</p> <p>ACK No 172517139444468 Date : 28/03/2025</p>																															
<p>Buyer</p> <p>SANJAY TEA COMPANY POKRAN</p> <p>NR. BISHNOI DHARMSHALA, NR. GAS</p> <p>AGENCY, POKARAN, Jaisalmer,</p> <p>Rajasthan, 345021</p> <p>POKRAN Pin : 345021 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08AGIPG9059K1ZV PAN No. AGIPG9059K</p>																															
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<p>Amount In Words Rupees One Lakh Thirteen Thousand Four Hundred Twenty Seven Only.</p>																															
<p><u>Our Bankers :</u></p> <p>HDFC BANK A/C NO. :50200015399826</p> <p>IFSC CODE :HDFC0000289</p>		<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>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>108,026.00</td> <td>2,700.65</td> <td>2,700.65</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	09041140	CGST 2.5%+SGST 2.5%	108,026.00	2,700.65	2,700.65														
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<p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 24% p.a. will be charged if payment is not made before due date.</p>				<p>For KAJAL ENTERPRISES</p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>																											