


## 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>7433</b> Dated <b>19/03/2025</b> Pymt Mode: <b>CASH</b> Transporter <b>BALI ROADWAYS</b> Vehicle No Delivery Station : <b>JAIPUR</b> Broker <b>SELF BROKER</b>			
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>				Buyer Details : GSTIN : <b>Unknown</b>			
Buyer <b>ASHOK KUMAR BHARATPUR</b>  Pin :      State : <b>Rajasthan</b> Code : <b>08</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA  100.0/2	13019016	2.00	100.00	66.67	5.00	6,667.00
Total Nag. 2		Total	2	100	Total		6,667.00

<b>Other Charges</b>	Other Charges -0.36
	CGST TAX 166.68
	SGST TAX 166.68
	<b>Net Amount 7,000.00</b>

Amount In Words **Rupees Seven Thousand 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%	6,667.00	166.68	166.68

**Remarks:** T1

<p><u><b>Terms :</b></u></p> <p>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.</p>	<p><b>For KAJAL ENTERPRISES</b></p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>
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