




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. 7365 Dated 17/03/2025 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No RJ14GK4570 Delivery Station : JAIPUR Broker SELF BROKER																									
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480																											
IRN No 05291a09d9aeef2344284d29bbbfd7bdea61463d1386eeea688d7f34adc24faa ACK No 172517054228556 Date : 17/03/2025																											
Buyer ATTAR AYURVEDA PRIVATE LIMITED JAIPUR SHOP NO 377 HAKIM CHUNNI LAL BABU LAL ATTARJaipur, SANGANERI GATE JAIPUR Pin : 302003 State : Rajasthan Code : 08 Phone : GSTIN : 08AAWCA6053E1ZF PAN No. AAWCA6053E																											
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 8%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 8%;">Rate</th> <th style="width: 8%;">GST Rate</th> <th style="width: 19%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GUM KARAYA 1000.0/20</td> <td style="text-align: center;">13019016</td> <td style="text-align: center;">20.00</td> <td style="text-align: center;">1,000.00</td> <td style="text-align: center;">342.86</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">342,860.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 20</td> <td style="text-align: center;">Total</td> <td style="text-align: center;">20</td> <td style="text-align: center;">1,000</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: right;">342,860.00</td> </tr> </tbody> </table>				SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM KARAYA 1000.0/20	13019016	20.00	1,000.00	342.86	5.00	342,860.00	Total Nag. 20		Total	20	1,000	Total		342,860.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																				
1	GUM KARAYA 1000.0/20	13019016	20.00	1,000.00	342.86	5.00	342,860.00																				
Total Nag. 20		Total	20	1,000	Total		342,860.00																				
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2" style="vertical-align: top;"> Other Charges BARDANA TULAI 200.00 20.00 </td> <td colspan="2" style="vertical-align: top;"> Other Charges 220.00 CGST TAX 8,577.00 SGST TAX 8,577.00 Net Amount 360,234.00 </td> </tr> </table>				Other Charges BARDANA TULAI 200.00 20.00		Other Charges 220.00 CGST TAX 8,577.00 SGST TAX 8,577.00 Net Amount 360,234.00																					
Other Charges BARDANA TULAI 200.00 20.00		Other Charges 220.00 CGST TAX 8,577.00 SGST TAX 8,577.00 Net Amount 360,234.00																									
Amount In Words Rupees Three Lakh Sixty Thousand Two Hundred Thirty Four Only.																											
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">13019016</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">343,080.00</td> <td style="text-align: right;">8,577.00</td> <td style="text-align: right;">8,577.00</td> </tr> </tbody> </table>		HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	343,080.00	8,577.00	8,577.00														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																							
13019016	CGST 2.5%+SGST 2.5%	343,080.00	8,577.00	8,577.00																							
<u>Remarks:</u> <u>Terms :</u> 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																									