Original **TAX INVOICE**



KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State: Rajasthan State Code: 08

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No 84031cb717c77a4e998870ea2b58ac2d7f9b1d0415ed20176aa9266b

7a50d6d2

ACK No 172517132600612 Date: 27/03/2025

Buyer

MAHADEV TRADING COMAPNY HISSAR

bhagat singh markethisar, bhagat

singh market

HISSAR Pin: 125001 State: Haryana Code: 06

Phone:

GSTIN: 06ACJPR8368P1ZJ PAN No. ACJPR8368P Invoice No. Dated 7585 27/03/2025

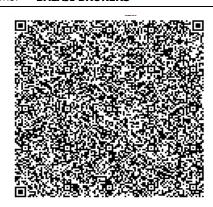
Pymt Mode: CREDIT

Transporter JUGDAMBA MEHTA

Vehicle No

Delivery Station: HISAR

Broker **BALAJI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA	13019016	1.00	50.00	300.00	5.00	15,000.00
	50.0						
	Total Nag. 1	Total	1	50	Total	1	15,000.00
Other Charges				Other Charges 5			52.40

Other Charges

MAJDURI BARDANA TULAI

40.00 10.00 2.00

IGST TAX

Net Amount 15,805.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Five Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable	IGST
		Value	Value
13019016	IGST 5.0%	15,052.00	752.60

Remarks: T1

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

malendra

Authorised Signatory

752.60