TAX INVOICE Original



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 c691219fc0521470e70f0a81224f71dd7d2f3c2f3b16b8900db5b90b1

1d1bde7

ACK No 172517066076415 Date: 18/03/2025

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 **18/03/2025**

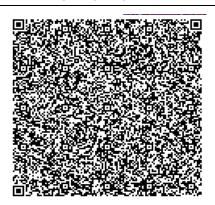
Pymt Mode: CREDIT

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	3.00	150.00	290.48	5.00	43,572.00
	150.0/3						
	Total Nag. 3	Total	3	150	Total		43,572.00

Other Charges

MAJDURI BARDANA TULAI

120.00 30.00 6.00

120.00 30.00 6.00

Other Charges

155.60

IGST TAX 2,186.40

Net Amount 45,914.00

Amount In Words Rupees Forty Five Thousand Nine Hundred Fourteen Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
13019016	IGST 5.0%	43,728.00	2,186.40

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