


## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>				Invoice No.      Dated <b>7199</b> <b>03/03/2025</b>			
Buyer <b>GAYTRI TRADERS NAGALBADI</b>  <b>NAGALBARI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CASH</b> Transporter <b>SHREE RADHEY FRIGHT CRA.</b> Vehicle No Delivery Station : <b>NAGALWARI</b>  Broker <b>SELF BROKER</b>			
Buyer Details :  GSTIN : <b>UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA  50.0	13019016	1.00	50.00	61.90	5.00	3,095.00
Total Nag. 1		Total	1	50	Total		3,095.00

<b>Other Charges</b>	Other Charges      0.24 CGST TAX      77.38 SGST TAX      77.38 <b>Net Amount      3,250.00</b>
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Amount In Words **Rupees Three Thousand Two Hundred Fifty 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%	3,095.00	77.38	77.38

**Remarks:**

**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**  
  
 Authorised Signatory