

TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7557 Dated 26/03/2025																													
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SHIVAJI GOLDEN TR. CO. Vehicle No Delivery Station : JHUNJHNU Broker GOPI NATH BROKER																													
IRN No 0e982c563f385d47ee2035b1150a5d9cb28fa3e03f83a189bb37905478c67619 ACK No 172517121995055 Date : 26/03/2025																															
Buyer GORAKHRAM BASANTLAL JHUNJHNU NAMAN TOWERGORAKHRAM BASANT LALJHUNJHNU, NEAR UCO BANK, RANI SATI ROAD Jhunjhunu Pin : 333001 State : Rajasthan Code : 08 Phone : GSTIN : 08AEYPP1252R1ZH PAN No. AEYPP1252R																															
<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: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GUM KARAYA 100.0/2</td> <td style="text-align: center;">13019016</td> <td style="text-align: center;">2.00</td> <td style="text-align: center;">100.00</td> <td style="text-align: center;">295.24</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">29,524.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 2</td> <td style="text-align: center;">Total</td> <td style="text-align: center;">2</td> <td style="text-align: center;">100</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">29,524.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM KARAYA 100.0/2	13019016	2.00	100.00	295.24	5.00	29,524.00	Total Nag. 2		Total	2	100	Total		29,524.00
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Other Charges BARDANA TULAI MAJDURI 20.00 2.00 80.00					Other Charges 101.70 CGST TAX 740.65 SGST TAX 740.65 Net Amount 31,107.00																										
Amount In Words Rupees Thirty One Thousand One Hundred Seven Only.																															
Our Bankers : 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: 10%;">CGST Value</th> <th style="width: 10%;">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;">29,626.00</td> <td style="text-align: right;">740.65</td> <td style="text-align: right;">740.65</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	29,626.00	740.65	740.65														
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Remarks: T1		For KAJAL ENTERPRISES  Authorised Signatory																													