


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				Invoice No. Dated 7611 29/03/2025			
Buyer NAMAN KHANDLWAL MANDAWER MANDAWER Pin : State : Rajasthan Code : 08				Pymt Mode: CASH Transporter BAYANA BHARATPUR Vehicle No Delivery Station : MANDAWAR Broker SELF BROKER Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA 55.0,50.0	13019016	2.00	105.00	66.67	5.00	7,000.35
Total Nag. 2		Total	2	105	Total		7,000.35

Other Charges	Other Charges -0.37
	CGST TAX 175.01
	SGST TAX 175.01
	Net Amount 7,350.00

Amount In Words **Rupees Seven Thousand Three 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%	7,000.35	175.01	175.01

Remarks: t2 333k

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