

TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>				Invoice No. 7474 Dated 21/03/2025 Pymt Mode: CREDIT Transporter GOVIND TR Vehicle No Delivery Station : NIVAI Broker MANISH BROKER																																			
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480																																							
IRN No 2184fa6834a21ac9a22a67c116086e52c6fd16bb314962ef81bbe6c63f88b36e ACK No 172517087711461 Date : 21/03/2025																																							
Buyer GAPPUL MAHAVEER PRASAD AND CO. (11) PLOT NO 6, SHIVAJI PARK ROAD, Niwai, Tonk, Rajasthan, 304021 NIVAI Pin : 304021 State : Rajasthan Code : 08 Phone : GSTIN : 08ACMPJ4034H1ZM PAN No. ACMPJ4034H																																							
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>GUM KARAYA</td> <td>13019016</td> <td>1.00</td> <td>50.00</td> <td>242.86</td> <td>5.00</td> <td>12,143.00</td> </tr> <tr> <td>2</td> <td>GUM KARAYA</td> <td>13019016</td> <td>1.00</td> <td>50.00</td> <td>295.24</td> <td>5.00</td> <td>14,762.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 2</td> <td>Total</td> <td>2</td> <td>100</td> <td>Total</td> <td colspan="2">26,905.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM KARAYA	13019016	1.00	50.00	242.86	5.00	12,143.00	2	GUM KARAYA	13019016	1.00	50.00	295.24	5.00	14,762.00	Total Nag. 2		Total	2	100	Total	26,905.00	
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Other Charges BARDANA TULAI MAJDURI 20.00 2.00 80.00					Other Charges 101.64 CGST TAX 675.18 SGST TAX 675.18 Net Amount 28,357.00																																		
Amount In Words Rupees Twenty Eight Thousand Three Hundred Fifty 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>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>13019016</td> <td>CGST 2.5%+SGST 2.5%</td> <td>27,007.00</td> <td>675.18</td> <td>675.18</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	27,007.00	675.18	675.18																						
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Remarks: 222K 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  Authorised Signatory																																			