


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. 7514 Dated 24/03/2025 Pymt Mode: CASH Transporter ROSHAN FRIGHT CARRIER Vehicle No Delivery Station : JAIPUR Broker SELF BROKER			
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Buyer GOVIND TRADERS NADBAI Buyer Details : GSTIN : Unknown			
Pin : State : Rajasthan Code : 08							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA 50.0	13019016	1.00	50.00	76.19	5.00	3,809.50
Total Nag. 1		Total	1	50	Total		3,809.50


Other Charges	Other Charges 0.02 CGST TAX 95.24 SGST TAX 95.24 Net Amount 4,000.00
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Amount In Words **Rupees Four Thousand 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%	3,809.50	95.24	95.24

Remarks: T1

<p><u>Terms :</u> 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.</p>	<p>For KAJAL ENTERPRISES  Authorised Signatory</p>
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