


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394</p> <p>LIC No.: FSSAI NO: 12216026000723</p>				<p>Invoice No. 7388 Dated 17/03/2025</p> <p>Pymt Mode: CASH</p> <p>Transporter GANESH TR. CO.</p> <p>Vehicle No</p> <p>Delivery Station : LALSHOT</p> <p>Broker SELF BROKER</p>							
<p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480</p>				<p>Buyer</p> <p>JAIN TRADING COMPANY LALSHOT</p> <p>LALSHOT Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : Unknown</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA 100.0/2	13019016	2.00	100.00	85.00	5.00	8,500.00
Total Nag. 2		Total	2	100	Total		8,500.00

<p>Other Charges</p>	<p>Other Charges 0.00</p> <p>CGST TAX 212.50</p> <p>SGST TAX 212.50</p> <p>Net Amount 8,925.00</p>
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Amount In Words **Rupees Eight Thousand Nine Hundred Twenty Five 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%	8,500.00	212.50	212.50

Remarks: T1+207

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

mahendra

Authorised Signatory