



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. 7515 Dated 24/03/2025			
Buyer PANKAJ JI TODABHIM Pin : State : Rajasthan Code : 08				Pymt Mode: CASH Transporter BALI ROADWAYS Vehicle No Delivery Station : JAIPUR			
				Broker SELF BROKER Buyer Details : GSTIN : Unknown			
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			
Amount In Words Rupees Four Thousand Only. <u>Our Bankers :</u> 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							
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			