



## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b></p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. <b>7492</b> Dated <b>22/03/2025</b>	
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>		Pymt Mode: <b>CREDIT</b> Transporter <b>SHIVAJI GOLDEN TR. CO.</b> Vehicle No Delivery Station : <b>JHUNJHNU</b> Broker <b>SELF BROKER</b>	
IRN No <b>b7e328a7c38e0ef2e2b1f599179de04ffb06858d1b1ae987c095bb00a0345a40</b> ACK No <b>172517096244998</b> Date : <b>22/03/2025</b>			
Buyer <b>SHRI JUGDAMBA TRADING COMPANY JHUNJHNU</b> <b>BHATON WALI GALI, GUDRI BAZAR,</b> <b>JHUNJHUNU, JHUNJHUNU, Jhunjhunu,</b> <b>Rajasthan, 333001</b> <b>JHUNJHNU</b> Pin : <b>333001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFSPJ6078A1Z8</b> PAN No. <b>AFSPJ6078A</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA  50.0	13019016	1.00	50.00	247.62	5.00	12,381.00
Total Nag. 1		Total	1	50	Total		12,381.00

<b>Other Charges</b> BARDANA    TULAI    MAJDURI 10.00      1.00      40.00			Other Charges      51.40 CGST TAX      310.80 SGST TAX      310.80 <b>Net Amount      13,054.00</b>	
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Amount In Words **Rupees Thirteen Thousand Fifty Four 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%	12,432.00	310.80	310.80

**Remarks:** 222k

**Terms :**

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

**For KAJAL ENTERPRISES**



Authorised Signatory