

TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7506 Dated 24/03/2025																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter KHANDELWAL TR. CO. Vehicle No Delivery Station : BHARATPUR Broker SELF BROKER																													
IRN No 2592343dfc677e8ee01460486e134c194dfff68090b21fda0cbad3d97af0cab2 ACK No 172517103803149 Date : 24/03/2025																															
Buyer MADAN LAL RAJENDRA KUMAR BHARTPUR 0, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001 Bhartpur Pin : 321001 State : Rajasthan Code : 08 Phone : GSTIN : 08AKBPK7039G1Z6 PAN No. AKBPK7039G																															
<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 100.0/2</td> <td>13019016</td> <td>2.00</td> <td>100.00</td> <td>286.11</td> <td>5.00</td> <td>28,611.00</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">28,611.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM KARAYA 100.0/2	13019016	2.00	100.00	286.11	5.00	28,611.00	Total Nag. 2		Total	2	100	Total	28,611.00	
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Other Charges BARDANA TULAI MAJDURI 20.00 2.00 80.00					Other Charges 102.34 CGST TAX 717.83 SGST TAX 717.83 Net Amount 30,149.00																										
Amount In Words Rupees Thirty Thousand One Hundred Forty Nine Only.																															
<u>Our Bankers :</u> 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>28,713.00</td> <td>717.83</td> <td>717.83</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	28,713.00	717.83	717.83														
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<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.				For KAJAL ENTERPRISES  Authorised Signatory																											