

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. 7572 Dated 26/03/2025																													
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : ANOOPGARTH Broker PARSANT JI																													
IRN No 03057ac45aff8c543c179c6f9fa2f4f67f6bb6af4a56ad3508c90bd08336bf39 ACK No 172517125332573 Date : 26/03/2025																															
Buyer RAJ TRADERS ANOOPGARH MAIN MARKET, LUHAROWALI GALLI, ANUPGARH, Sri Ganganagar, Rajasthan, 335701 ANOOPGARH Pin : 335701 State : Rajasthan Code : 08 Phone : GSTIN : 08CLYPD0481M1ZH PAN No. CLYPD0481M																															
<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 55.0</td> <td>13019016</td> <td>1.00</td> <td>55.00</td> <td>166.67</td> <td>5.00</td> <td>9,166.85</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td>1</td> <td>55</td> <td>Total</td> <td colspan="2">9,166.85</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM KARAYA 55.0	13019016	1.00	55.00	166.67	5.00	9,166.85	Total Nag. 1		Total	1	55	Total	9,166.85	
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Other Charges BARDANA TULAI MAJDURI 10.00 1.00 50.00					Other Charges 60.75 CGST TAX 230.70 SGST TAX 230.70 Net Amount 9,689.00																										
Amount In Words Rupees Nine Thousand Six Hundred Eighty 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>9,227.85</td> <td>230.70</td> <td>230.70</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	9,227.85	230.70	230.70														
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<u>Remarks:</u> <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																															