




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>		Invoice No. 7338 Dated 12/03/2025																																																					
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 3ce58909ec0989eb24d4c808dc898c4140e1a22b980c7fecc8cc6a416befda64 ACK No 172517032884332 Date : 12/03/2025																																																							
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</td> <td>13019016</td> <td>1.00</td> <td>50.00</td> <td>281.43</td> <td>5.00</td> <td>14,071.50</td> </tr> <tr> <td>2</td> <td>50.0 BLACK PEPPER</td> <td>09041140</td> <td>2.00</td> <td>60.00</td> <td>581.62</td> <td>5.00</td> <td>34,897.20</td> </tr> <tr> <td>3</td> <td>60.0/2 BLACK PEPPER</td> <td>09041140</td> <td>10.00</td> <td>300.00</td> <td>370.54</td> <td>5.00</td> <td>111,162.00</td> </tr> <tr> <td></td> <td>300.0/10</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 7</td> <td>Total</td> <td>13</td> <td>410</td> <td>Total</td> <td colspan="2">160,130.70</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM KARAYA	13019016	1.00	50.00	281.43	5.00	14,071.50	2	50.0 BLACK PEPPER	09041140	2.00	60.00	581.62	5.00	34,897.20	3	60.0/2 BLACK PEPPER	09041140	10.00	300.00	370.54	5.00	111,162.00		300.0/10							Total Nag. 7		Total	13	410	Total	160,130.70	
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Other Charges BARDANA MAJDURI TULAI 70.00 160.00 1.00					Other Charges 231.22 CGST TAX 4,009.04 SGST TAX 4,009.04 Net Amount 168,380.00																																																		
Amount In Words Rupees One Lakh Sixty Eight Thousand Three Hundred Eighty 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>14,122.50</td> <td>353.06</td> <td>353.06</td> </tr> <tr> <td>09041140</td> <td>CGST 2.5%+SGST 2.5%</td> <td>146,239.20</td> <td>3,655.98</td> <td>3,655.98</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	14,122.50	353.06	353.06	09041140	CGST 2.5%+SGST 2.5%	146,239.20	3,655.98	3,655.98																																	
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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																																																					