


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>				Invoice No. 7566 Dated 26/03/2025 Pymt Mode: CASH Transporter BALI ROADWAYS Vehicle No Delivery Station : TODABHIM Broker SELF BROKER			
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480				Buyer BHAGWATI KIRANA STORE TODABHIM Buyer Details : GSTIN : UnRegistered			
TODABHIM Pin : State : Rajasthan Code : 08							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA 200.0/4	13019016	4.00	200.00	100.00	5.00	20,000.00
Total Nag. 4		Total	4	200	Total		20,000.00

Other Charges	Other Charges 0.00 CGST TAX 500.00 SGST TAX 500.00 Net Amount 21,000.00
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Amount In Words **Rupees Twenty One Thousand 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%	20,000.00	500.00	500.00

Remarks:

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