

TAX INVOICE

Original

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR
JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State : Rajasthan

State Code : 08

GSTIN : 08ACPPG7480F1ZA

Pan No : ACPG7480

Invoice No.

Dated

6979

17/02/2025

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station : SURAJGARH

Broker

SELF BROKER

IRN No a6072155d56bd828845f825e0b7d5a8d2932a625d7c038893252ebe
65e518e54

ACK No 172516864546467

Date : 17/02/2025

Buyer

MALIRAM SAWARMAL SURAJGARH

WARD NO. 4, ANAJ MANDI, SURAJGARH,

Jhunjhunu, Rajasthan, 333029

SURAJGARH

Pin : 333029

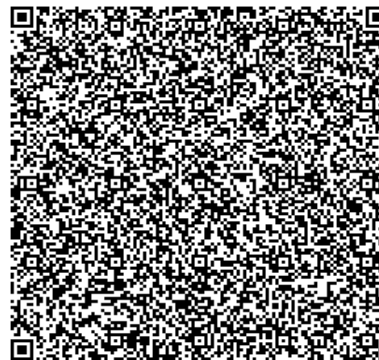
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHMPD5608A1ZQ

PAN No. AHMPD5608A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA 100.0/2	13019016	2.00	100.00	145.71	5.00	14,571.00
		Total	2	100	Total	14,571.00	

Other Charges

BARDANA MAJDURI

20.00 80.00

Other Charges

100.44

CGST TAX

366.78

SGST TAX

366.78

Net Amount

15,405.00

Amount In Words Rupees Fifteen Thousand Four Hundred Five 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%	14,671.00	366.78	366.78

Remarks: 444 K

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