

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  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 : ACPPG7480				Invoice No. Dated <b>6982 17/02/2025</b>													
				Pymt Mode: <b>CASH</b> Transporter <b>NEW JAY JUGDAMBA TR. CO.</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF BROKER</b>													
Buyer <b>VED KIRANA STORE GANGAPUR</b>       Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details :  GSTIN : <b>Unknown</b>													
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM KARAYA  100.0/2	13019016	2.00	100.00	80.00	5.00	8,000.00										
		Total	2	100	Total	8,000.00											
<b>Other Charges</b>				Other Charges 0.00 CGST TAX 200.00 SGST TAX 200.00 <b>Net Amount 8,400.00</b>													
Amount In Words <b>Rupees Eight Thousand Four Hundred Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1"><tr><td>HSN Code</td><td>Tax Description</td><td>Assessable Value</td><td>CGST Value</td><td>SGST Value</td></tr><tr><td>13019016</td><td>CGST 2.5%+SGST 2.5%</td><td>8,000.00</td><td>200.00</td><td>200.00</td></tr></table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	8,000.00	200.00	200.00
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13019016	CGST 2.5%+SGST 2.5%	8,000.00	200.00	200.00													
<b>Remarks:</b> 333 K																	
<b>Terms :</b> 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.				<b>For KAJAL ENTERPRISES</b>   Authorised Signatory													