

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. <b>7543</b> Dated <b>25/03/2025</b>													
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>GANESH TR. CO.</b> Vehicle No Delivery Station : <b>LALSHOT</b> Broker <b>CHETAN (RM)</b>													
IRN No <b>904bddd74b9513b88ee01be13fe6869ac03850b7c169a4a51e82f516c217d365</b> ACK No <b>172517117007238</b> Date : <b>25/03/2025</b>																	
Buyer <b>RADHA KISHAN MURARILAL LALSHOT</b> Ashok Circle, Jawahar Ganj, Lalsot, Dausa, Rajasthan, 303503 Lalshot Pin : <b>303503</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AHHPG1089P1ZU</b> PAN No. <b>AHHPG1089P</b>																	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount										
1	GUM KARAYA  50.0	13019016	1.00	50.00	247.62	5.00	12,381.00										
Total Nag. 1		Total	<b>1</b>	<b>50</b>	Total		12,381.00										
<b>Other Charges</b> BARDANA TULAI MAJDURI 10.00 1.00 40.00				Other Charges 51.40 CGST TAX 310.80 SGST TAX 310.80 <b>Net Amount 13,054.00</b>													
Amount In Words <b>Rupees Thirteen Thousand Fifty Four Only.</b>																	
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 20%;">SGST Value</th> </tr> <tr> <td>13019016</td> <td>CGST 2.5%+SGST 2.5%</td> <td>12,432.00</td> <td>310.80</td> <td>310.80</td> </tr> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	12,432.00	310.80	310.80
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13019016	CGST 2.5%+SGST 2.5%	12,432.00	310.80	310.80													
<b>Remarks:</b> 222 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													