




TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7462 Dated 20/03/2025																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter T.F.C. Vehicle No Delivery Station : SHRIGANGANAGAR Broker PARSANT JI																													
IRN No f7cc884aabf1ba7c2f9ed5c7007002d0d9c3db8a4a749e066d11690b688f06a4 ACK No 172517081842565 Date : 20/03/2025																															
Buyer SANJAY TRADING CO.(NEW) SRIGANGANAGAR NOHRA NO.107SHOP NO.3Sri Ganganagar, PURANI DHAN MANDI SHRIGANGANAGAR Pin : 335001 State : Rajasthan Code : 08 Phone : GSTIN : 08MYMPK2733E1Z4 PAN No. MYMPK2733E																															
<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 50.0</td> <td>13019016</td> <td>1.00</td> <td>50.00</td> <td>295.24</td> <td>5.00</td> <td>14,762.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td>1</td> <td>50</td> <td>Total</td> <td colspan="2">14,762.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM KARAYA 50.0	13019016	1.00	50.00	295.24	5.00	14,762.00	Total Nag. 1		Total	1	50	Total	14,762.00	
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Other Charges BARDANA TULAI MAJDURI 10.00 1.00 40.00					Other Charges 51.34 CGST TAX 370.33 SGST TAX 370.33 Net Amount 15,554.00																										
Amount In Words Rupees Fifteen Thousand Five Hundred Fifty Four 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>14,813.00</td> <td>370.33</td> <td>370.33</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	14,813.00	370.33	370.33														
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<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																											