

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 : ACPPG7480				Invoice No. Dated 7602 28/03/2025			
Buyer MAHAK KIRANA STORE NADVAI NADVAI Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter ROSHAN FRIGHT CARRIER Vehicle No Delivery Station : NADVAI			
				Broker NIRMAL JI Buyer Details : GSTIN : UnRegistered			

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

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	
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Amount In Words **Rupees Fifteen Thousand Five Hundred Fifty Four 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%	14,813.00	370.33	370.33

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