

TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394</p> <p>LIC No.: FSSAI NO: 12216026000723</p>				<p>Invoice No. 7414 Dated 18/03/2025</p> <p>Pymt Mode: CREDIT</p> <p>Transporter AGARWAL ROADLINES</p> <p>Vehicle No</p> <p>Delivery Station : KHARTHAL</p> <p>Broker M.S. BROKER</p>																											
<p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480</p>																															
<p>IRN No db5e35a7b857e7c765d1b33669eefa34afc00703ce42cd20d4a53c32cfeec961</p> <p>ACK No 172517065431606 Date : 18/03/2025</p>																															
<p>Buyer</p> <p>GOYAL KIRANA STORE KHERTAL</p> <p>ward no. 11, kirana bazar village, khairthal, Alwar, Rajasthan, 301404</p> <p>KHERTAL Pin : 301404 State : Rajasthan Code : 08</p> <p>Phone :</p> <p>GSTIN : 08BFEPG5954F1ZF PAN No. BFEPG5954F</p>																															
<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 100.0/2</td> <td>13019016</td> <td>2.00</td> <td>100.00</td> <td>200.00</td> <td>5.00</td> <td>20,000.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 2</td> <td>Total</td> <td>2</td> <td>100</td> <td>Total</td> <td colspan="2">20,000.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM KARAYA 100.0/2	13019016	2.00	100.00	200.00	5.00	20,000.00	Total Nag. 2		Total	2	100	Total	20,000.00	
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<p><u>Our Bankers :</u></p> <p>HDFC BANK A/C NO. :50200015399826</p> <p>IFSC CODE :HDFC0000289</p>		<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>20,102.00</td> <td>502.55</td> <td>502.55</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	20,102.00	502.55	502.55														
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<p>Remarks: 333K</p>																															
<p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 24% p.a. will be charged if payment is not made before due date.</p>				<p>For KAJAL ENTERPRISES</p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>																											