


## 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 : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>				Invoice No. <b>7525</b> Dated <b>24/03/2025</b>			
Buyer <b>KAILASH CHAND BROS TODABHIM</b>  Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CASH</b> Transporter <b>BALI EXPRISES</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF BROKER</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 Nag. 2		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 **Rupees Eight Thousand Four Hundred 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%	8,000.00	200.00	200.00

**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