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

IRN No 0e982c563f385d47ee2035b1150a5d9cb28fa3e03f83a189bb379054

78c67619

ACK No 172517121995055 Date: 26/03/2025

Buyer

GORAKHRAM BASANTLAL JHUNJHUNU

NAMAN TOWERGORAKHRAM BASANT LALJHUNJHUNU, NEAR UCO BANK, RANI SATI ROAD

-- ..

JhunjhunuPin : 333001State : RajasthanCode : 08

Phone:

GSTIN: 08AEYPP1252R1ZH PAN No. AEYPP1252R

Invoice No. Dated **26/03/2025**

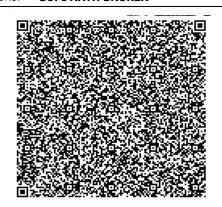
Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station: JHUNJHNU

Broker GOPI NATH BROKER



SNo.	Description Of	Goods		HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA			13019016	2.00	100.00	295.24	5.00	29,524.00
	100.0/2								
		Total Nag. 2		Total	2	100	Total		29,524.00
Other Charges		+	1	Other Char	rges		101.70		
BARDANA TULAI MAJDURI					CGST TAX 74			740.65	
20.00 2.00 80.00				SGST TAX 740			740.65		

Amount In Words Rupees Thirty One Thousand One Hundred Seven 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%	29,626.00	740.65	740.65

Net Amount

Remarks: T1

Terms:

1	Goods	once	cold	aro	not	returnabl	ما

- 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

mahendra

Authorised Signatory

31,107.00