


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 7285 Dated 08/03/2025			
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480				Pymt Mode: CASH Transporter BABA TRANS. Vehicle No Delivery Station : JAIPUR Broker SELF BROKER			
Buyer M.G TRADERS PALDIMEENA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA 100.0/2	13019016	2.00	100.00	66.67	5.00	6,667.00
Total Nag. 2		Total	2	100	Total		6,667.00


Other Charges	Other Charges -0.36
	CGST TAX 166.68
	SGST TAX 166.68
	Net Amount 7,000.00

Amount In Words **Rupees Seven Thousand 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%	6,667.00	166.68	166.68

Remarks: T1 333K

<p><u>Terms :</u></p> <ol style="list-style-type: none"> Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest 24% p.a. will be charged if payment is not made before due date. 	<p>For KAJAL ENTERPRISES</p>  Authorised Signatory
---	---