


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>				Invoice No. 7312 Dated 10/03/2025 Pymt Mode: CREDIT Transporter SURASAH Vehicle No Delivery Station : SHIVAR Broker SELF BROKER			
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Buyer RAJENDRA KUMAR VIJAY KUMAR SHIVAD Buyer Details : GSTIN : Unknown			
SHIVAD Pin : State : Rajasthan Code : 08							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA 50.0	13019016	1.00	50.00	201.90	5.00	10,095.00
Total Nag. 1		Total	1	50	Total		10,095.00


Other Charges	Other Charges 0.24 CGST TAX 252.38 SGST TAX 252.38 Net Amount 10,600.00
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Amount In Words **Rupees Ten Thousand Six 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%	10,095.00	252.38	252.38

Remarks: 10*260+10*220+10*310+10*265+50

<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
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