


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				Invoice No. 7532 Dated 25/03/2025			
Buyer SUNIL AGENCY BANDIKUI Pin : State : Rajasthan Code : 08				Pymt Mode: CASH Transporter BALI EXPRISES Vehicle No Delivery Station : JAIPUR			
				Broker SELF BROKER 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	76.19	5.00	7,619.00
Total Nag. 2		Total	2	100	Total		7,619.00

Other Charges	Other Charges 0.04
	CGST TAX 190.48
	SGST TAX 190.48
	Net Amount 8,000.00

Amount In Words **Rupees Eight 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%	7,619.00	190.48	190.48

Remarks: T1

Terms :

- 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.

For KAJAL ENTERPRISES



Authorised Signatory