Original **TAX INVOICE**



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

58aeecf61843ce187c8fe5045954568618349c57f070be9b427216851 IRN No

2ef65ed

ACK No 172517016358004 Date: 10/03/2025

Buyer

JAI AND COMPANY VISAKHAPATNAM

DYKES TANK ROAD 9550461100

9525859999

Pin: 530002 State: Andhra Pradesh (N Code: 37 **VISAKHAPATNAM**

Phone:

GSTIN: 37ABFPL3814R1Z5 PAN No. ABFPL3814R Invoice No. Dated 7297 10/03/2025

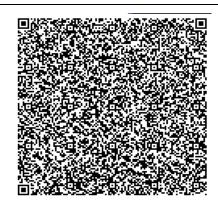
Pymt Mode: CREDIT

Transporter **DELHI RAJ. TR. CO.**

Vehicle No

Delivery Station: VISAKHAPATNAM

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA	13019016	4.00	200.00	247.62	5.00	49,524.00
	200.0/4						
2	GUM KARAYA	13019016	2.00	100.00	304.76	5.00	30,476.00
	100.0/2						
							22 222 22
	Total Nag. 6	Total	6		Total		80,000.00
Other Charges				Other Chai	rges		312.40

Other Charges

MAJDURI BARDANA TULAI

240.00 60.00 12.00 Other Charges

IGST TAX 4,015.60

Net Amount 84,328.00

Amount In Words Rupees Eighty Four Thousand Three Hundred Twenty Eight Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
13019016	IGST 5.0%	80,312.00	4,015.60

Remarks: 222K+206

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

malendra

Authorised Signatory

Terms: