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 2592343dfc677e8ee01460486e134c194dfff68090b21fda0cbad3d97

af0cab2

ACK No 172517103803149 Date: 24/03/2025

Buyer

MADAN LAL RAJENDRA KUMAR BHARTPUR

0, JAMA MASJID, BHARATPUR, Bharatpur, Rajasthan, 321001

Bhartpur Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKBPK7039G1Z6 PAN No. AKBPK7039G

Invoice No. Dated **24/03/2025**

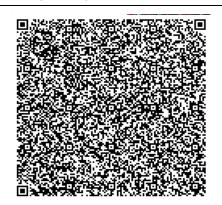
Pymt Mode: CREDIT

Transporter KHANDELWAL TR. CO.

Vehicle No

Delivery Station: BHARATPUR

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST	Amount
					riato	Rate	
1	GUM KARAYA	13019016	2.00	100.00	286.11	5.00	28,611.00
	100.0/2						
	Total Nag. 2	Total	2	100	Total		28,611.00
Other Charges			Other Char	rges		102.34	
BARDANA TULAI MAJDURI				CGST TAX 717.8			717.83

BARDANA TULAI MAJDURI
20.00 2.00 80.00 CGST TAX
SGST TAX

Net Amount 30,149.00

Amount In Words Rupees Thirty Thousand One Hundred Forty Nine 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%	28,713.00	717.83	717.83

Remarks: T1

Terms:

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

mahendra

Authorised Signatory

717.83