


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 7616 Dated 29/03/2025	
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Pymt Mode: CASH Transporter RAM LAKHAN GOODS TR CO Vehicle No Delivery Station : JAIPUR Broker SELF BROKER	
Buyer DEEPAK KUMAR AGARWAL SAHAPURA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA 110.0/2	13019016	2.00	110.00	75.00	5.00	8,250.00
Total Nag. 2		Total	2	110	Total	8,250.00	

Other Charges	Other Charges	0.50
	CGST TAX	206.25
	SGST TAX	206.25
Net Amount		8,663.00


Amount In Words **Rupees Eight Thousand Six Hundred Sixty Three 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%	8,250.00	206.25	206.25

Remarks: 333 K

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

 Authorised Signatory