

## TAX INVOICE

Original

<p><b>KAJAL ENTERPRISES</b>          196-MADHOPURIYO KA CHOWK DEENANATH KI          GALI CHANDPAOL BAZAR JAIPUR          Phone: 9314509394          LIC No.: FSSAI NO: 12216026000723</p>				Invoice No. <b>7194</b> Dated <b>03/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>KAILASH ROADWAYS</b> Vehicle No Delivery Station : <b>SWAIMADHOPUR</b> Broker <b>MANISH BROKER</b>																											
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>																															
IRN No <b>2dc28ce89e0e946516b5c03de7275bdf00523b6427750dc89123809125fc4d2b</b> ACK No <b>172516964291333</b> Date : <b>03/03/2025</b>																															
Buyer <b>RATAN LAL JAIN &amp; SONS BAJRIYA</b> OPP. FATEH LAL RATAN LAL PETROL PUMP, NEAR TONK BUS STAND, BAZARIA, Sawai Madhopur, SWIMADHOPUR      Pin : <b>322001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08ADWPJ7001M1Z2</b> PAN No. <b>ADWPJ7001M</b>																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 10%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 15%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GUM KARAYA  50.0</td> <td style="text-align: center;">13019016</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">50.00</td> <td style="text-align: center;">276.19</td> <td style="text-align: center;">5.00</td> <td style="text-align: center;">13,809.50</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td style="text-align: center;">Total</td> <td style="text-align: center;">1</td> <td style="text-align: center;">50</td> <td colspan="2" style="text-align: center;">Total</td> <td style="text-align: center;">13,809.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM KARAYA  50.0	13019016	1.00	50.00	276.19	5.00	13,809.50	Total Nag. 1		Total	1	50	Total		13,809.50
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	GUM KARAYA  50.0	13019016	1.00	50.00	276.19	5.00	13,809.50																								
Total Nag. 1		Total	1	50	Total		13,809.50																								
<b>Other Charges</b> BARDANA    TULAI    MAJDURI 10.00      1.00      40.00				Other Charges      51.48 CGST TAX      346.51 SGST TAX      346.51 <b>Net Amount      14,554.00</b>																											
Amount In Words <b>Rupees Fourteen Thousand Five Hundred Fifty Four Only.</b>																															
<b>Our Bankers :</b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">13019016</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">13,860.50</td> <td style="text-align: center;">346.51</td> <td style="text-align: center;">346.51</td> </tr> </tbody> </table>				HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	13,860.50	346.51	346.51														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
13019016	CGST 2.5%+SGST 2.5%	13,860.50	346.51	346.51																											
<b>Remarks:</b> 207K																															
<b>Terms :</b> 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.				<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																											