



TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723					Invoice No. 7195 Dated 03/03/2025																										
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Pymt Mode: CREDIT Transporter NITIN FRIGHT CARR Vehicle No Delivery Station : NEEMKATHANA Broker SELF BROKER																										
IRN No 6fc6e528feb042ed051b7e9f43948001eecda8556928b9f286392b794932aee ACK No 172516964306723 Date : 03/03/2025																															
Buyer AGERSEN AGENCY NEEMKATHANA BASMENT NO MB-5, BLOCK-M, KAPIL MANDI, Neem Ka Thana, Sikar, Rajasthan, 332713 NEEMKATHANA Pin : 332713 State : Rajasthan Code : 08 Phone : GSTIN : 08BQIPA3235J1ZZ PAN No. BQIPA3235J																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>GUM KARAYA 50.0</td> <td>13019016</td> <td>1.00</td> <td>50.00</td> <td>152.38</td> <td>5.00</td> <td>7,619.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td>1</td> <td>50</td> <td>Total</td> <td colspan="2">7,619.00</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	152.38	5.00	7,619.00	Total Nag. 1		Total	1	50	Total	7,619.00	
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Other Charges BARDANA TULAI MAJDURI 10.00 1.00 40.00					Other Charges 51.50 CGST TAX 191.75 SGST TAX 191.75 Net Amount 8,054.00																										
Amount In Words Rupees Eight Thousand Fifty Four Only. Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289																															
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13019016	CGST 2.5%+SGST 2.5%	7,670.00	191.75	191.75																											
Remarks: 444K																															
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																										