


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>				Invoice No. 7261 Dated 07/03/2025 Pymt Mode: CREDIT Transporter SHAKTI ROAD Vehicle No Delivery Station : CHIRAWA Broker SELF BROKER			
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480				Buyer RAJESH KUMAR AGARWAL CHIRAWA Buyer Details : GSTIN : Unknown			
CHIRAWA Pin : State : Rajasthan Code : 08							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA 50.0	13019016	1.00	50.00	157.14	5.00	7,857.00
Total Nag. 1		Total	1	50	Total		7,857.00


Other Charges BARDANA TULAI MAJDURI 10.00 1.00 40.00			Other Charges 50.60 CGST TAX 197.70 SGST TAX 197.70 Net Amount 8,303.00	
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Amount In Words **Rupees Eight Thousand Three Hundred 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%	7,908.00	197.70	197.70

Remarks: 444K

<p><u>Terms :</u> 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.</p>	<p>For KAJAL ENTERPRISES  Authorised Signatory</p>
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