


## 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>7605</b> Dated <b>29/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>SHRI RAM ROADLINES</b> Vehicle No Delivery Station : <b>BORAWER</b> Broker <b>VIJAY BROKER</b>							
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>				Buyer <b>CHANDMAL BASTIMAL    BORAWAR</b>  <b>BORAWAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA  50.0	13019016	1.00	50.00	176.19	5.00	8,809.50
Total Nag. 1		Total	1	50	Total		8,809.50

<b>Other Charges</b> BARDANA    TULAI    MAJDURI 10.00      1.00      20.00				Other Charges      31.48 CGST TAX      221.01 SGST TAX      221.01 <b>Net Amount      9,283.00</b>	
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Amount In Words **Rupees Nine Thousand Two Hundred Eighty 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%	8,840.50	221.01	221.01

**Remarks:**

**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