


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394</p> <p>LIC No.: FSSAI NO: 12216026000723</p>				<p>Invoice No. 7513 Dated 24/03/2025</p> <p>Pymt Mode: CREDIT</p> <p>Transporter KOATPUTLI TR. CO.</p> <p>Vehicle No</p> <p>Delivery Station : KOATPUTLAI</p> <p>Broker SELF BROKER</p>							
<p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480</p>				<p>Buyer</p> <p>KUSHAL KIRANA STORE KOTPUTALI</p> <p>KOTPUTALI Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA 50.0	13019016	1.00	50.00	238.10	5.00	11,905.00
Total Nag. 1		Total	1	50	Total		11,905.00

<p>Other Charges</p> <table style="width: 100%;"> <tr> <td style="width: 33%;">BARDANA</td> <td style="width: 33%;">TULAI</td> <td style="width: 33%;">MAJDURI</td> </tr> <tr> <td style="text-align: center;">10.00</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">40.00</td> </tr> </table>			BARDANA	TULAI	MAJDURI	10.00	1.00	40.00	<p>Other Charges 51.20</p> <p>CGST TAX 298.90</p> <p>SGST TAX 298.90</p> <p>Net Amount 12,554.00</p>	
BARDANA	TULAI	MAJDURI								
10.00	1.00	40.00								

Amount In Words **Rupees Twelve Thousand Five Hundred Fifty Four 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%	11,956.00	298.90	298.90

Remarks: 222K

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory