


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Invoice No. Dated 7486 22/03/2025			
Buyer LAKHI GURJAR SILAOD (MANDAWARI) 9636659116 MANDAWARI Pin : State : Rajasthan Code : 08				Pymt Mode: CASH Transporter GANESH TR. CO. Vehicle No Delivery Station : MANDAWERI Broker SELF BROKER Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA 150.0/3	13019016	3.00	150.00	57.14	5.00	8,571.00
Total Nag. 3		Total	3	150	Total		8,571.00

Other Charges	Other Charges 0.44
	CGST TAX 214.28
	SGST TAX 214.28
	Net Amount 9,000.00


Amount In Words **Rupees Nine Thousand 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%	8,571.00	214.28	214.28

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