


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. 7510 Dated 24/03/2025 Pymt Mode: CASH Transporter MARUTI ROADWAYS Vehicle No Delivery Station : JAIPUR Broker SELF BROKER							
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Buyer TANNU KIRANA STORE HINDOAN Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA 100.0/2	13019016	2.00	100.00	75.00	5.00	7,500.00
Total Nag. 2		Total	2	100	Total		7,500.00

Other Charges	Other Charges 0.00
	CGST TAX 187.50
	SGST TAX 187.50
	Net Amount 7,875.00


Amount In Words **Rupees Seven Thousand Eight Hundred Seventy Five 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%	7,500.00	187.50	187.50

Remarks: BALAJI

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