




## 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>7554</b> Dated <b>26/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>KIRAN EXPRESS TRANSPORT SE</b> Vehicle No Delivery Station : <b>JODHPUR</b> Broker <b>KAMLESH SHARMA</b>																											
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>																															
IRN No <b>782832486284041d8f54c6acfeafa8fb3b079bf1a5a60be8850942197b50e0d1</b> ACK No <b>172517121945962</b> Date : <b>26/03/2025</b>																															
Buyer <b>R.K. LUCKEY TRADERS JODHPUR</b> <b>20, SUMER MARKET, CHOKDIYA,</b> <b>JODHPUR, Jodhpur, Rajasthan,</b> <b>342001</b> <b>JODHPUR</b> Pin : <b>342001</b> State : <b>Rajasthan</b> Code : <b>08</b> Phone : GSTIN : <b>08AFSPA0305F1ZX</b> PAN No. <b>AFSPA0305F</b>																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>GUM KARAYA  50.0</td> <td>13019016</td> <td>1.00</td> <td>50.00</td> <td>323.81</td> <td>5.00</td> <td>16,190.50</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td><b>1</b></td> <td><b>50</b></td> <td>Total</td> <td colspan="2">16,190.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM KARAYA  50.0	13019016	1.00	50.00	323.81	5.00	16,190.50	Total Nag. 1		Total	<b>1</b>	<b>50</b>	Total	16,190.50	
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<b>Other Charges</b> BARDANA    TULAI    MAJDURI 10.00      1.00      40.00					Other Charges      51.42 CGST TAX      406.04 SGST TAX      406.04 <b>Net Amount      17,054.00</b>																										
Amount In Words <b>Rupees Seventeen Thousand Fifty Four Only.</b>																															
<b><u>Our Bankers :</u></b> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>13019016</td> <td>CGST 2.5%+SGST 2.5%</td> <td>16,241.50</td> <td>406.04</td> <td>406.04</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13019016	CGST 2.5%+SGST 2.5%	16,241.50	406.04	406.04														
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<b>Remarks:</b> t1 20																															
<b><u>Terms :</u></b> 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.				<b>For KAJAL ENTERPRISES</b>  Authorised Signatory																											