

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 7197 03/03/2025			
Buyer SHARMA KIRANA BAGRU Pin : State : Rajasthan Code : 08				Pymt Mode: CASH Transporter BAGRU GOLDEN TR. CO. Vehicle No Delivery Station : JAIPUR Broker SELF BROKER Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA 35.0	13019016	1.00	35.00	57.14	5.00	1,999.90
Total Nag. 1		Total	1	35	Total		1,999.90

Other Charges	Other Charges 0.10
	CGST TAX 50.00
	SGST TAX 50.00
	Net Amount 2,100.00

Amount In Words **Rupees Two Thousand One Hundred 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%	1,999.90	50.00	50.00

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