


## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>				Invoice No.      Dated <b>7535</b> <b>25/03/2025</b>	
Buyer <b>TANNU KIRANA HINDON</b>  Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CASH</b> Transporter <b>MARUTI ROADWAYS</b> Vehicle No Delivery Station : <b>JAIPUR</b>  Broker <b>SELF BROKER</b>	
Buyer Details :  GSTIN : <b>Unknown</b>					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA  50.0	13019016	1.00	50.00	66.67	5.00	3,333.50
Total Nag. 1		Total	1	50	Total		3,333.50

<b>Other Charges</b>	Other Charges      -0.18 CGST TAX      83.34 SGST TAX      83.34 <b>Net Amount      3,500.00</b>
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Amount In Words **Rupees Three Thousand Five 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%	3,333.50	83.34	83.34

**Remarks:** T1

**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