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

IRN No 7bbeea8876b955d4715fb028e35d45aa7761a8f355d6502150e2d38c

135a3bd9

ACK No 172516940133352 Date: 28/02/2025

Buyer

S.S TRADING COMPANY JAIPUR

108 DEENA NATH JI KI GALI CHANDPOLE BAZAR

Jaipur Pin : 302002 State : Rajasthan Code : 08

Phone:

GSTIN: 08ACIPG4483B1ZS PAN No. ACIPG4483B

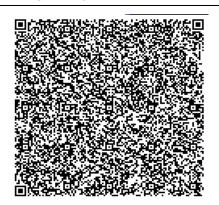
Invoice No. Dated **7148 28/02/2025**

Pymt Mode: **CREDIT**

Transporter PREM KRIPA UDOGH P.LTD

Vehicle No **RJ14GK4570**Delivery Station: **JAIPUR**

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA	13019016	25.00	1,250.00	100.00	5.00	125,000.00
	1250.0/25						
1	Total Nag. 25	Total	25	1,250	Total		125,000.00
Other Charges		•	ı	Other Charges		0.00	
	3			CGST TAX	(3,125.00
				SGST TAX	,		3,125.00
				Net Amou	nt		131,250.00

Amount In Words Rupees One Lakh Thirty One Thousand Two Hundred Fifty 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%	125,000.00	3,125.00	3,125.00	

Remarks: 444k

Terms:

1	Coode	onco	cold	aro	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

malendra

Authorised Signatory