

## 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

6983

17/02/2025

Pymt Mode: CREDIT

Transporter JUGDAMBA MEHTA

Vehicle No

Delivery Station : HISAR

Broker BALAJI BROKERS

IRN No 314151f9bce540934d80ba0f2f8a5a2afed783f9c073916f4d79a2ae64  
554a6d

ACK No 172516864709233

Date : 17/02/2025

Buyer

MAHADEV TRADING COMAPNY HISSAR

bhagat singh markethisar, bhagat

singh market

HISSAR

Pin : 125001

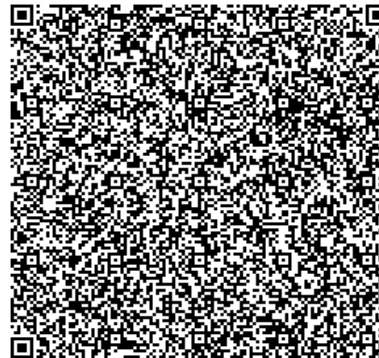
State : Haryana

Code : 06

Phone :

GSTIN : 06ACJPR8368P1ZJ

PAN No. ACJPR8368P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA  550.0/11	13019016	11.00	550.00	145.71	5.00	80,140.50
		Total	11	550	Total	80,140.50	

## Other Charges

BARDANA MAJDURI

110.00 440.00

Other Charges

549.97

IGST TAX

4,034.53

Net Amount

84,725.00

Amount In Words Rupees Eighty Four Thousand Seven Hundred Twenty Five Only.

## Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
13019016	IGST 5.0%	80,690.50	4,034.53

## 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