


TAX INVOICE

Original

 <p>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</p>				Invoice No. Dated 7591 27/03/2025 Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : JAIPUR Broker SELF BROKER			
Buyer PREM ENTERPRISES JAIPUR 50Jaipur, JAISINGPURA JAIPUR Pin : 302026 State : Rajasthan Code : 08				Buyer Details : GSTIN : 08ETHPP5826F1ZC PAN No. ETHPP5826F			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA 250.0/5	13019016	5.00	250.00	342.40	5.00	85,600.00
Total Nag. 5		Total	5	250	Total		85,600.00

Other Charges	Other Charges 0.00 CGST TAX 2,140.00 SGST TAX 2,140.00 Net Amount 89,880.00
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Amount In Words **Rupees Eighty Nine Thousand Eight Hundred Eighty 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%	85,600.00	2,140.00	2,140.00

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