


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7148 Dated 28/02/2025																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter PREM KRIPA UDOGH P.LTD Vehicle No RJ14GK4570 Delivery Station : JAIPUR Broker SELF BROKER																													
IRN No 7bbeea8876b955d4715fb028e35d45aa7761a8f355d6502150e2d38c135a3bd9 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																															
<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>GUM KARAYA 1250.0/25</td> <td>13019016</td> <td>25.00</td> <td>1,250.00</td> <td>100.00</td> <td>5.00</td> <td>125,000.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 25</td> <td>Total</td> <td>25</td> <td>1,250</td> <td>Total</td> <td colspan="2">125,000.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM KARAYA 1250.0/25	13019016	25.00	1,250.00	100.00	5.00	125,000.00	Total Nag. 25		Total	25	1,250	Total	125,000.00	
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Total Nag. 25		Total	25	1,250	Total	125,000.00																									
Other Charges				Other Charges 0.00 CGST TAX 3,125.00 SGST TAX 3,125.00 Net Amount 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		<table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>13019016</td> <td>CGST 2.5%+SGST 2.5%</td> <td>125,000.00</td> <td>3,125.00</td> <td>3,125.00</td> </tr> </tbody> </table>						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														
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13019016	CGST 2.5%+SGST 2.5%	125,000.00	3,125.00	3,125.00																											
Remarks: 444k																															
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																											