

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 6743 01/02/2025		
Buyer KAILASH MEENA KUCHAMAN <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CASH Transporter AMBIKA TR. CO. Vehicle No Delivery Station : JAIPUR Broker SELF BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 110.0/2	13012000	2.00	110.00	66.67	5.00	7,333.70
		Total	2	110	Total		7,333.70

Other Charges	Other Charges -0.38 CGST TAX 183.34 SGST TAX 183.34 Net Amount 7,700.00
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Amount In Words **Rupees Seven Thousand Seven Hundred Only.**

Our Bankers :
HDFC BANK A/C NO. :50200015399826
IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	7,333.70	183.34	183.34

Remarks: 2.5NO 5

<u>Terms :</u> 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
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