

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 7110 25/02/2025		
Buyer SUSHIL KIRANA STORE DEEGANA DEEGANA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter ROYAL SANIK TR. CO. Vehicle No Delivery Station : DEEGANA Broker LOHIYA BROKER (SITARAM JI) Buyer Details : GSTIN : UnRegistered		

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 110.0/2	13012000	2.00	110.00	180.95	5.00	19,904.50
		Total	2	110	Total		19,904.50

Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00				Other Charges 104.08 CGST TAX 500.21 SGST TAX 500.21 Net Amount 21,009.00	
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Amount In Words **Rupees Twenty One Thousand Nine 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%	20,008.50	500.21	500.21

Remarks: 3 NO

<p><u>Terms :</u></p> <p>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.</p>	<p>For KAJAL ENTERPRISES</p> <p>Authorised Signatory</p>
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