


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 7150 Dated 28/02/2025	
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Pymt Mode: CREDIT Transporter GUNJAN TR CO Vehicle No Delivery Station : KUNDRA Broker SELF BROKER	
Buyer BANSHAL KIRANA STORE KUNDERA KUNDERA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	110.00	142.86	5.00	15,714.60
	110.0/2						
2	GUM ARABIC	13012000	1.00	10.00	78.57	5.00	785.70
	10.0						
Total Nag. 2		Total	3	120	Total		16,500.30

Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00			Other Charges 104.48 CGST TAX 415.11 SGST TAX 415.11 Net Amount 17,435.00	
---	--	--	---	--


Amount In Words **Rupees Seventeen Thousand Four Hundred Thirty Five 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%	16,604.30	415.11	415.11

Remarks: banjra

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