


## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b>          196-MADHOPURIYO KA CHOWK DEENANATH KI          GALI CHANDPAOL BAZAR JAIPUR          Phone: 9314509394          LIC No.: FSSAI NO: 12216026000723</p>				Invoice No. <b>7610</b> Dated <b>29/03/2025</b> Pymt Mode: <b>CASH</b> Transporter <b>GLOB EXPRES</b> Vehicle No Delivery Station : <b>BORAWER</b> Broker <b>SELF BROKER</b>			
State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>				Buyer <b>NARENDRA KIRANA STORE BORAWER</b>  Buyer Details : GSTIN : <b>Unknown</b>			
<b>BORAWER</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  55.0	13012000	1.00	55.00	100.00	5.00	5,500.00
Total Nag. 1		Total	1	55	Total		5,500.00

<b>Other Charges</b>	Other Charges      0.00 CGST TAX      137.50 SGST TAX      137.50 <b>Net Amount      5,775.00</b>
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Amount In Words **Rupees Five Thousand Seven Hundred Seventy 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%	5,500.00	137.50	137.50

**Remarks:** 3 no

**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