


TAX INVOICE

Original

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|  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 7405 17/03/2025 | |
| Buyer AGARWAL TRADING COMPANY DIDWANA DIDWANA Pin : State : Rajasthan Code : 08 | | | | Pymt Mode: CASH Transporter MADAN GOLDEN TR. CO. Vehicle No Delivery Station : DIDWANA Broker SELF BROKER Buyer Details : GSTIN : UnRegistered | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|---------------------------|----------|----------|------------|-------|----------|-----------|
| 1 | GUM ARABIC 165.0/3 | 13012000 | 3.00 | 165.00 | 80.00 | 5.00 | 13,200.00 |
| Total Nag. 3 | | Total | 3 | 165 | Total | | 13,200.00 |

| | |
|----------------------|----------------------------------|
| Other Charges | Other Charges 0.00 |
| | CGST TAX 330.00 |
| | SGST TAX 330.00 |
| | Net Amount 13,860.00 |


Amount In Words **Rupees Thirteen Thousand Eight Hundred Sixty 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% | 13,200.00 | 330.00 | 330.00 |

Remarks:

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