

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b>  <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					<b>Invoice No.      Dated</b> <b>6672      29/01/2025</b>		
<b>Buyer</b> <b>JEEVAN MAL JAIN CHOTIKHATU</b>  <b>CHOTIKHATU</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter MADAN GOLDEN TR. CO.</b> <b>Vehicle No</b> <b>Delivery Station : CHOTI KHATU</b>  <b>Broker BAGRANG TRADING CO.</b>		
<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  110.0/2	13012000	2.00	110.00	161.90	5.00	17,809.00
		<b>Total</b>	<b>2</b>	<b>110</b>	<b>Total</b>		<b>17,809.00</b>

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      80.00      4.00			<b>Other Charges</b> 104.34 <b>CGST TAX</b> 447.83 <b>SGST TAX</b> 447.83 <b>Net Amount</b> <b>18,809.00</b>	
---	--	--	---	--

Amount In Words **Rupees Eighteen Thousand Eight Hundred 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%	17,913.00	447.83	447.83

**Remarks:** 5 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