

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 6937 13/02/2025		
Buyer HANSRAJ AND COMPANY NIVAI NIVAI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter GOVIND TR Vehicle No Delivery Station : NIVAI Broker ANKIT JAIN (NIVAI)		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 40.100 Bardana Wt : 0.200 40.1-0.2	13012000	1.00	39.90	257.14	5.00	10,259.89
		Total	1	39.900	Total		10,259.89

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00			Other Charges 51.51 CGST TAX 257.80 SGST TAX 257.80 Net Amount 10,827.00	
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Amount In Words **Rupees Ten Thousand Eight Hundred Twenty Seven 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%	10,311.89	257.80	257.80

Remarks: K

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