

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 : ACPG7480					Invoice No. Dated 7009 18/02/2025		
IRN No b264efc576cf91fc47abb2ea146b3740d0f2520fbee7334c88dcf24df7163113 ACK No 172516871470597 Date : 18/02/2025							
Buyer NEMI CHAND JAY KUMAR NIVAI CHANWARIYA COMPLEX, JAIPUR ROAD NIVAI Pin : 304021 State : Rajasthan Code : 08 Phone : GSTIN : 08BAFPJ5262F1ZS PAN No. BAFPJ5262F							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	190.48	5.00	9,524.00
		Total	1	50	Total		9,524.00

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00			Other Charges 52.20 CGST TAX 239.40 SGST TAX 239.40 Net Amount 10,055.00	
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Amount In Words **Rupees Ten Thousand Fifty 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%	9,576.00	239.40	239.40

Remarks: B 2

<p><u>Terms :</u></p> <ol style="list-style-type: none"> Goods once sold are not returnable. Payment should be by Draft/Crossed Cheque. Interest 24% p.a. will be charged if payment is not made before due date. 	<p>For KAJAL ENTERPRISES</p> <p>Authorised Signatory</p>
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