


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>				Invoice No. 7439 Dated 19/03/2025 Pymt Mode: CREDIT Transporter PANKAJ ROADWAYS Vehicle No Delivery Station : BUNDI Broker SELF BROKER			
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Buyer SHRI LAXMINATH TRADERS BUNDI Buyer Details : GSTIN : UnRegistered			
BUNDI Pin : State : Rajasthan Code : 08							

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 Nag. 1		Total	1	50	Total		9,524.00


Other Charges	Other Charges -0.20 CGST TAX 238.10 SGST TAX 238.10 Net Amount 10,000.00
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Amount In Words **Rupees Ten Thousand 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%	9,524.00	238.10	238.10

Remarks: 30 LOT

<p><u>Terms :</u> 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.</p>	<p>For KAJAL ENTERPRISES</p>  Authorised Signatory
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