


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. 7204 Dated 03/03/2025 Pymt Mode: CREDIT Transporter MADAN GOLDEN TR. CO. Vehicle No Delivery Station : CHOTI KHATU Broker BAGRANG TRADING CO.							
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Buyer SHETIYA ENTERPRISES CHOTI KHATU CHOTI KHATU Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

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
Total Nag. 2		Total	2	110	Total		17,809.00

Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00			Other Charges 104.34 CGST TAX 447.83 SGST TAX 447.83 Net Amount 18,809.00	
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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