

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

6880

10/02/2025

Pymt Mode: CREDIT

Transporter ROYAL SANIK TR. CO.

Vehicle No

Delivery Station : DEEGANA

Broker SELF BROKER

Buyer

RAM LAL KAMAL KISHOAR DEEGANA

Buyer Details :

GSTIN : UnRegistered

DEEGANA

Pin :

State : Rajasthan

Code : 08

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	188.48	5.00	10,366.40
		Total	1	55	Total	10,366.40	

Other Charges

Other Charges	0.28
CGST TAX	259.16
SGST TAX	259.16
Net Amount	10,885.00

Amount In Words Rupees Ten Thousand Eight Hundred Eighty 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%	10,366.40	259.16	259.16

Remarks: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