


## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b>          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</p>				Invoice No.      Dated <b>7302</b> <b>10/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>ASHOKA ROAD CARRIER</b> Vehicle No Delivery Station : <b>VIDHYSAR</b> Broker <b>VIJAY KUMAR MODI &amp; CO.</b>			
Buyer <b>SHUBHAM KUMAR CHOUDARY VIDHASAR</b>  <b>VIDHASAR</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  110.0/2	13012000	2.00	110.00	157.14	5.00	17,285.40
Total Nag. 2		Total	2	110	Total		17,285.40

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 20.00      80.00      4.00			Other Charges      104.12 CGST TAX      434.74 SGST TAX      434.74 <b>Net Amount</b> <b>18,259.00</b>	
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Amount In Words **Rupees Eighteen Thousand Two Hundred Fifty 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%	17,389.40	434.74	434.74

**Remarks:** 5NO

**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