


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 7153 Dated 28/02/2025			
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480				Pymt Mode: CASH Transporter ROYAL SANIK TR. CO. Vehicle No Delivery Station : JAIPUR Broker SELF BROKER			
Buyer TEJRAJ JI DEEGANA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 110.0/2	13012000	2.00	110.00	80.00	5.00	8,800.00
Total Nag. 2		Total	2	110	Total		8,800.00

Other Charges	Other Charges 0.00
	CGST TAX 220.00
	SGST TAX 220.00
	Net Amount 9,240.00

Amount In Words **Rupees Nine Thousand Two Hundred Forty 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%	8,800.00	220.00	220.00

Remarks: 3 NO

Terms :

- 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.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory