

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 6724 31/01/2025		
Buyer RAJESH AND COMPANY KUCHAMANCITY KUCHAMANCITY Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter JAY JANTA Vehicle No Delivery Station : KUCHAMANCITY Broker SELF BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	57.14	5.00	3,142.70
		Total	1	55	Total		3,142.70

Other Charges	Other Charges 0.16
	CGST TAX 78.57
	SGST TAX 78.57
	Net Amount 3,300.00

Amount In Words **Rupees Three Thousand Three Hundred 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%	3,142.70	78.57	78.57

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