

TAX INVOICE

Original

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|---|--|--|--|--|---|--|--|
| 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 6926 13/02/2025 | | |
| Buyer CHINKU PATWARI KHATUSHYAMJI KHATUSHYAMJI Pin : State : Rajasthan Code : 08 | | | | | Pymt Mode: CASH Transporter SHYAM ROADLINES Vehicle No Delivery Station : KHATU SHYAMJI Broker SELF BROKER | | |
| Buyer Details : GSTIN : UnRegistered | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|-----------------------------|----------|------|--------|-------|----------|----------|
| 1 | GUM ARABIC 55.0,25.0 | 13012000 | 2.00 | 80.00 | 85.00 | 5.00 | 6,800.00 |
| | | Total | 2 | 80 | Total | | 6,800.00 |

| | |
|----------------------|--|
| Other Charges | Other Charges 0.00 CGST TAX 170.00 SGST TAX 170.00 Net Amount 7,140.00 |
|----------------------|--|

Amount In Words **Rupees Seven Thousand One 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% | 6,800.00 | 170.00 | 170.00 |

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