


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>				Invoice No. 7234 Dated 06/03/2025 Pymt Mode: CASH Transporter RAM LAKHAN GOODS TR CO Vehicle No Delivery Station : JAIPUR Broker SELF BROKER							
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480				Buyer SHRI SHYAM AND COMPANY SHAPURA ANAZ MANDI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM KARAYA	13019016	1.00	50.00	57.14	5.00	2,857.00
	50.0						
2	GUM ARABIC	13012000	1.00	20.00	66.67	5.00	1,333.40
	20.0						
Total Nag. 2		Total	2	70	Total		4,190.40

Other Charges	Other Charges 0.06
	CGST TAX 104.77
	SGST TAX 104.77
	Net Amount 4,400.00


Amount In Words **Rupees Four Thousand Four Hundred Only.**

Our Bankers :
 HDFC BANK A/C NO. :50200015399826
 IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13019016	CGST 2.5%+SGST 2.5%	2,857.00	71.43	71.43
13012000	CGST 2.5%+SGST 2.5%	1,333.40	33.34	33.34

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