


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. 7613 Dated 29/03/2025	
Buyer VARDHMAN ENTERPRISES SIKANDRA SIKANDARA Pin : State : Rajasthan Code : 08				Pymt Mode: CASH Transporter SIKANDRA GOLDEN TR. CO. Vehicle No Delivery Station : SIKANDRA Broker SELF BROKER	
Buyer Details : GSTIN : Unknown					

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 Nag. 1		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
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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