


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p> <p>State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480</p>				<p>Invoice No. Dated 7321 10/03/2025</p> <p>Pymt Mode: CREDIT Transporter MADAN GOLDEN TR. CO. Vehicle No Delivery Station : CHOTI KHATU</p> <p>Broker BAGRANG TRADING CO.</p>			
<p>Buyer JAMALUDINN CHOTIKHATU</p> <p>CHOTIKHATU Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details : GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	161.90	5.00	8,904.50
Total Nag. 1		Total	1	55	Total		8,904.50

<p>Other Charges</p> <p>BARDANA MAJDURI TULAI 10.00 40.00 2.00</p>			<p>Other Charges 51.68 CGST TAX 223.91 SGST TAX 223.91 Net Amount 9,404.00</p>	
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Amount In Words **Rupees Nine Thousand Four Hundred Four 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%	8,956.50	223.91	223.91

Remarks: 5 NO

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

mahendra

Authorised Signatory