

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 6895 11/02/2025		
Buyer PRADEEP KIRANA STORE TODARAYSINGH TODARAYSINGH Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter AMAR GOLDEN TR. CO. Vehicle No Delivery Station : TODARAISHING Broker SELF BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 110.0/2	13012000	2.00	110.00	65.00	5.00	7,150.00
		Total	2	110	Total		7,150.00

Other Charges	Other Charges 0.50 CGST TAX 178.75 SGST TAX 178.75 Net Amount 7,508.00
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Amount In Words **Rupees Seven Thousand Five Hundred Eight Only.**

<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="width: 15%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 15%;">Assessable Value</th> <th style="width: 15%;">CGST Value</th> <th style="width: 15%;">SGST Value</th> </tr> <tr> <td style="text-align: center;">13012000</td> <td style="text-align: center;">CGST 2.5%+SGST 2.5%</td> <td style="text-align: center;">7,150.00</td> <td style="text-align: center;">178.75</td> <td style="text-align: center;">178.75</td> </tr> </table>	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	7,150.00	178.75	178.75
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13012000	CGST 2.5%+SGST 2.5%	7,150.00	178.75	178.75							

<u>Remarks:</u> 5 NO	For KAJAL ENTERPRISES Authorised Signatory
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