

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 6857 08/02/2025		
Buyer ARUN PAREEK SIKAR <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div>					Pymt Mode: CASH Transporter VINAYAK FRIGHT CARRIER Vehicle No Delivery Station : JAIPUR Broker SELF BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	55.00	57.14	5.00	3,142.70
2	BLACK PEPPER	09041140	2.00	60.00	190.48	5.00	11,428.80
		Total	3	115	Total		14,571.50

Other Charges	Other Charges -0.08 CGST TAX 364.29 SGST TAX 364.29 Net Amount 15,300.00
----------------------	--

Amount In Words **Rupees Fifteen 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
09041140	CGST 2.5%+SGST 2.5%	11,428.80	285.72	285.72

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