


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 7471 Dated 21/03/2025			
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480				Pymt Mode: CASH Transporter BALI EXPRISES Vehicle No Delivery Station : JAIPUR Broker SELF BROKER			
Buyer SACHIN KUMAR JAIN NADBAI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	55.00	66.67	5.00	3,666.85
	55.0						
2	GUM KARAYA	13019016	1.00	50.00	57.14	5.00	2,857.00
	50.0						
Total Nag. 2		Total	2	105	Total		6,523.85

Other Charges	Other Charges	-0.05
	CGST TAX	163.10
	SGST TAX	163.10
	Net Amount	6,850.00

Amount In Words **Rupees Six Thousand Eight Hundred Fifty 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%	3,666.85	91.67	91.67
13019016	CGST 2.5%+SGST 2.5%	2,857.00	71.43	71.43

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

mahendra

Authorised Signatory