

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 6912 11/02/2025		
Buyer AGARWAL TRADING COMPANY DIDWANA DIDWANA Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter MADAN GOLDEN TR. CO. Vehicle No Delivery Station : DIDWANA Broker SELF BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 440.0/8	13012000	8.00	440.00	70.00	5.00	30,800.00
		Total	8	440	Total		30,800.00

Other Charges	Other Charges 0.00
	CGST TAX 770.00
	SGST TAX 770.00
	Net Amount 32,340.00

Amount In Words **Rupees Thirty Two Thousand Three Hundred Forty 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%	30,800.00	770.00	770.00

Remarks: 4 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

Authorised Signatory