


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 7599 Dated 28/03/2025			
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480				Pymt Mode: CASH Transporter J.K. ROADLINES DAUSA WALA Vehicle No Delivery Station : JAIPUR Broker SELF BROKER			
Buyer SURESH KHANDELWAL DAUSA Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 20.0	13012000	1.00	20.00	66.67	5.00	1,333.40
Total Nag. 1		Total	1	20	Total		1,333.40

Other Charges	Other Charges -0.08 CGST TAX 33.34 SGST TAX 33.34 Net Amount 1,400.00
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Amount In Words **Rupees One Thousand Four 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%	1,333.40	33.34	33.34

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