

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 6920 12/02/2025		
Buyer ANKUS KUMAR MAHENDRA KUMAR SIDDHPUR BHA BHADRA Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JUGDAMBA MEHTA Vehicle No Delivery Station : BHADRA Broker DEVI BROKERS		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	171.43	5.00	9,428.65
		Total	1	55	Total		9,428.65

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00			Other Charges 52.31 CGST TAX 237.02 SGST TAX 237.02 Net Amount 9,955.00	
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Amount In Words **Rupees Nine Thousand Nine Hundred Fifty Five 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%	9,480.65	237.02	237.02

Remarks: 4NO

<p><u>Terms :</u></p> <p>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.</p>	<p>For KAJAL ENTERPRISES</p> <p>Authorised Signatory</p>
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