


## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b>          196-MADHOPURIYO KA CHOWK DEENANATH KI          GALI CHANDPAOL BAZAR JAIPUR          Phone: 9314509394          LIC No.: FSSAI NO: 12216026000723</p>				Invoice No. <b>7182</b> Dated <b>01/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>PANKAJ ROADWAYS</b> Vehicle No Delivery Station : <b>BUNDI</b> Broker <b>SELF BROKER</b>			
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> State Code : <b>08</b> Pan No : <b>ACPPG7480</b>				Buyer <b>BHAGWAN TRADING COMPANY BUNDI</b>  Buyer Details : GSTIN : <b>UnRegistered</b>			
<b>BUNDI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	223.81	5.00	22,381.00
	100.0/2						
2	GUM ARABIC	13012000	1.00	55.00	257.14	5.00	14,142.70
	55.0						
Total Nag. 3		Total	<b>3</b>	<b>155</b>	Total		36,523.70

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 30.00        120.00        6.00			Other Charges      156.30 CGST TAX            917.00 SGST TAX            917.00 <b>Net Amount            38,514.00</b>	
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Amount In Words **Rupees Thirty Eight Thousand Five Hundred Fourteen 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%	36,679.70	917.00	917.00

**Remarks:** B1 2.5 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