

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b>  <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					<b>Invoice No.      Dated</b> <b>6959      15/02/2025</b>		
<b>Buyer</b> <b>CHINKU PATWARI    KHATUSHYAMJI</b>  <b>KHATUSHYAMJI</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CASH</b> <b>Transporter SHYAM ROADLINES</b> <b>Vehicle No</b> <b>Delivery Station : KHATU SHYAMJI</b>  <b>Broker SELF BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : UnRegistered</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  55.0	13012000	1.00	55.00	57.14	5.00	3,142.70
		Total	1	55	Total		3,142.70

<b>Other Charges</b>	Other Charges      0.16
	CGST TAX      78.57
	SGST TAX      78.57
	<b>Net Amount      3,300.00</b>

Amount In Words **Rupees Three Thousand Three 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%	3,142.70	78.57	78.57

**Remarks:** 2no

**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