


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 7550 Dated 25/03/2025	
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Pymt Mode: CASH Transporter SELF TRASPORT Vehicle No Delivery Station : AJMER Broker SELF BROKER	
Buyer S.K. KHANDELWAL AJMER AJMER Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown	

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 500.0/10	13012000	10.00	500.00	95.00	5.00	47,500.00
Total Nag. 10		Total	10	500	Total		47,500.00

Other Charges	Other Charges 0.00
	CGST TAX 1,187.50
	SGST TAX 1,187.50
	Net Amount 49,875.00


Amount In Words **Rupees Forty Nine Thousand Eight Hundred Seventy 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%	47,500.00	1,187.50	1,187.50

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