

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 6884 10/02/2025		
Buyer VARDHMAN ENTERPRISES SIKANDRA SIKANDARA Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter SIKANDRA GOLDEN TR. CO. Vehicle No Delivery Station : SIKANDRA Broker SELF BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 40.300 Bardana Wt : 0.300 40.3-0.3	13012000	1.00	40.00	65.00	5.00	2,600.00
		Total	1	40	Total		2,600.00

Other Charges	Other Charges 0.00
	CGST TAX 65.00
	SGST TAX 65.00
	Net Amount 2,730.00

Amount In Words **Rupees Two Thousand Seven Hundred Thirty 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%	2,600.00	65.00	65.00

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