

## 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>6850      08/02/2025</b>		
<b>Buyer</b> <b>SHEKAR TRADING MANDAWAR</b>   <div style="text-align: right;"> <b>Pin :</b>      <b>State : Rajasthan</b>      <b>Code : 08</b> </div>					<b>Pymt Mode: CASH</b> <b>Transporter BAYANA BHARATPUR</b> <b>Vehicle No</b> <b>Delivery Station : JAIPUR</b>  <b>Broker SELF BROKER</b>		
<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>							

  

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 54.800      Bardana Wt : 0.300  54.8-0.3	13012000	1.00	54.50	57.14	5.00	3,114.13
		<b>Total</b>	<b>1</b>	<b>54.500</b>	<b>Total</b>		<b>3,114.13</b>

  

<b>Other Charges</b>	<b>Other Charges</b> 0.17 <b>CGST TAX</b> 77.85 <b>SGST TAX</b> 77.85 <hr/> <b>Net Amount</b> <b>3,270.00</b>
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Amount In Words **Rupees Three Thousand Two Hundred Seventy 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%	3,114.13	77.85	77.85

  

**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