

## 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>6967      15/02/2025</b>		
<b>Buyer</b> <b>LAKHI GURJAR SILAOD (MANDAWARI)</b> <b>9636659116</b>  <b>MANDAWARI</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CASH</b> <b>Transporter GANESH TR. CO.</b> <b>Vehicle No</b> <b>Delivery Station : MANDAWERI</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  440.0/8	13012000	8.00	440.00	75.00	5.00	33,000.00
		Total	8	440	Total		33,000.00

<b>Other Charges</b>	<b>Other Charges</b> 0.00 <b>CGST TAX</b> 825.00 <b>SGST TAX</b> 825.00 <b>Net Amount</b> <b>34,650.00</b>
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Amount In Words **Rupees Thirty Four Thousand Six Hundred Fifty 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%	33,000.00	825.00	825.00

**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