


## TAX INVOICE

Original

|  |  |  |  |   |  |  |  |  |  |  |  |
|--|--|--|--|---|--|--|--|--|--|--|--|
|  <p><b>KAJAL ENTERPRISES</b><br/>         196-MADHOPURIYO KA CHOWK DEENANATH KI<br/>         GALI CHANDPAOL BAZAR JAIPUR<br/>         Phone: 9314509394<br/>         LIC No.: FSSAI NO: 12216026000723</p> |  |  |  | Invoice No. <b>7310</b> Dated <b>10/03/2025</b><br>Pymt Mode: <b>CREDIT</b><br>Transporter <b>GUNJAN TR CO</b><br>Vehicle No<br>Delivery Station : <b>KUNDRA</b><br>Broker <b>SELF BROKER</b> |  |  |  |  |  |  |  |
| State : <b>Rajasthan</b> State Code : <b>08</b><br>GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>  |  |  |  | Buyer<br><b>BANSHAL KIRANA STORE KUNDERA</b><br><br><b>KUNDERA</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>   |  |  |  | Buyer Details :<br>GSTIN : <b>UnRegistered</b> |  |  |  |

| SNo.         | Description Of Goods      | HSN Code | Qty  | Weight | Rate   | GST Rate | Amount    |
|--------------|---------------------------|----------|------|--------|--------|----------|-----------|
| 1            | GUM ARABIC<br><br>110.0/2 | 13012000 | 2.00 | 110.00 | 142.86 | 5.00     | 15,714.60 |
| Total Nag. 2 |                           | Total    | 2    | 110    | Total  |          | 15,714.60 |

|   |  |  |   |  |
|---|--|--|---|--|
| <b>Other Charges</b><br>BARDANA    MAJDURI    TULAI<br>20.00      80.00      4.00 |  |  | Other Charges      104.46<br>CGST TAX      395.47<br>SGST TAX      395.47<br><b>Net Amount      16,610.00</b> |  |
|---|--|--|---|--|


Amount In Words **Rupees Sixteen Thousand Six Hundred Ten 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% | 15,818.60        | 395.47     | 395.47     |

**Remarks:** BANAJRA

**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