



TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7479 Dated 21/03/2025																													
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter JUGDAMBA MEHTA Vehicle No Delivery Station : HANUMANGARH Broker PARSANT JI																													
IRN No 26d72e8d764487d0dc0503dc78d16f1f51c08bcba53d32c485783eec482737ca ACK No 172517088551167 Date : 21/03/2025																															
Buyer MADAN GOPAL SHUBASH CHANDRA HANUMAN GAR WARD NO. 18, GUR MANDI, HANUMANGARH TOWN, Hanumangarh, Rajasthan, 335513 HANUMAN GARH Pin : 335513 State : Rajasthan Code : 08 Phone : GSTIN : 08ADEPM6965H1Z5 PAN No. ADEPM6965H																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">SNo.</th> <th style="width: 40%;">Description Of Goods</th> <th style="width: 10%;">HSN Code</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Weight</th> <th style="width: 5%;">Rate</th> <th style="width: 5%;">GST Rate</th> <th style="width: 10%;">Amount</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>GUM ARABIC 400.0/8</td> <td style="text-align: center;">13012000</td> <td style="text-align: center;">8.00</td> <td style="text-align: center;">400.00</td> <td style="text-align: center;">119.05</td> <td style="text-align: center;">5.00</td> <td style="text-align: right;">47,620.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 8</td> <td style="text-align: center;">Total</td> <td style="text-align: center;">8</td> <td style="text-align: center;">400</td> <td colspan="2" style="text-align: right;">Total</td> <td style="text-align: right;">47,620.00</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 400.0/8	13012000	8.00	400.00	119.05	5.00	47,620.00	Total Nag. 8		Total	8	400	Total		47,620.00
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Other Charges BARDANA MAJDURI TULAI 80.00 160.00 16.00				Other Charges 256.20 CGST TAX 1,196.90 SGST TAX 1,196.90 Net Amount 50,270.00																											
Amount In Words Rupees Fifty Thousand Two Hundred Seventy Only.																															
<u>Our Bankers :</u> HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">HSN Code</th> <th style="width: 40%;">Tax Description</th> <th style="width: 10%;">Assessable Value</th> <th style="width: 10%;">CGST Value</th> <th style="width: 10%;">SGST Value</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td style="text-align: right;">47,876.00</td> <td style="text-align: right;">1,196.90</td> <td style="text-align: right;">1,196.90</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	47,876.00	1,196.90	1,196.90														
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<u>Terms :</u> 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																											