

TAX INVOICE

Original

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|  <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p> | | | | Invoice No. 7598 Dated 28/03/2025 Pymt Mode: CASH Transporter BAYANA BHARATPUR Vehicle No Delivery Station : BHARATPUR Broker SELF BROKER | | | |
| State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480 | | | | Buyer BHUMI TRADING COMPANY BHARATPUR Buyer Details : GSTIN : UnRegistered | | | |
| BHARATPUR Pin : State : Rajasthan Code : 08 | | | | | | | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|------------------------|----------|------|--------|-------|----------|----------|
| 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 57.14 | 5.00 | 2,857.00 |
| Total Nag. 1 | | Total | 1 | 50 | Total | | 2,857.00 |

| | |
|----------------------|--|
| Other Charges | Other Charges 0.14 CGST TAX 71.43 SGST TAX 71.43 Net Amount 3,000.00 |
|----------------------|--|

Amount In Words **Rupees Three Thousand 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% | 2,857.00 | 71.43 | 71.43 |

Remarks: LAL

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