


TAX INVOICE

Original

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|  KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 | | | | Invoice No. 7448 Dated 19/03/2025 | |
| State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480 | | | | Pymt Mode: CASH Transporter BHATIWAR GOLDEN TR CO. Vehicle No Delivery Station : JAIPUR Broker SELF BROKER | |
| Buyer PARAS AGENCY RAJALDESAR Pin : State : Rajasthan Code : 08 | | | | Buyer Details : GSTIN : Unknown | |

| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|------------------------|----------|------|--------|-------|----------|----------|
| 1 | GUM ARABIC 55.0 | 13012000 | 1.00 | 55.00 | 80.00 | 5.00 | 4,400.00 |
| Total Nag. 1 | | Total | 1 | 55 | Total | | 4,400.00 |

| | |
|----------------------|----------------------------|
| Other Charges | Other Charges 0.00 |
| | CGST TAX 110.00 |
| | SGST TAX 110.00 |
| | Net Amount 4,620.00 |


Amount In Words **Rupees Four Thousand Six Hundred Twenty 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% | 4,400.00 | 110.00 | 110.00 |

Remarks: 3 NO

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