

TAX INVOICE

Original

KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Invoice No. Dated 7089 24/02/2025		
Buyer BANVARI KIRANA STORE OGANGAPUR GANGAPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter NEW JAY JUGDAMBA TR. CO. Vehicle No Delivery Station : GANGAPUR CITY Broker SELF BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	75.00	5.00	7,500.00
		Total	2	100	Total		7,500.00

Other Charges	Other Charges 0.00 CGST TAX 187.50 SGST TAX 187.50 Net Amount 7,875.00
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Amount In Words **Rupees Seven Thousand Eight Hundred Seventy Five 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%	7,500.00	187.50	187.50

Remarks: 333 K+B2

<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
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