

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 7019 19/02/2025		
Buyer VED KIRANA GANGAPUR <div style="text-align: right;"> Pin : State : Rajasthan Code : 08 </div>					Pymt Mode: CASH Transporter JUGDAMBA TR Vehicle No Delivery Station : JAIPUR Broker SELF BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 31.500 Bardana Wt : 0.200 31.5-0.2	13012000	1.00	31.30	47.62	5.00	1,490.51
		Total	1	31.300	Total		1,490.51

Other Charges	Other Charges -0.03 CGST TAX 37.26 SGST TAX 37.26 Net Amount 1,565.00
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Amount In Words **Rupees One Thousand Five Hundred Sixty 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%	1,490.51	37.26	37.26

Remarks:

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