


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394</p> <p>LIC No.: FSSAI NO: 12216026000723</p> <p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480</p>				<p>Invoice No. Dated</p> <p>7311 10/03/2025</p> <p>Pymt Mode: CREDIT</p> <p>Transporter MARUTI ROADWAYS</p> <p>Vehicle No</p> <p>Delivery Station : HINDON</p> <p>Broker SELF BROKER</p>			
<p>Buyer</p> <p>OM PARKASH NAMA HINDOAN</p> <p>7374950645 SUNIL NAMA KHADDAR WALA</p> <p>KIRAN PALACE KE PICHE</p> <p>HINDON Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : UnRegistered</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 165.0/3	13012000	3.00	165.00	146.67	5.00	24,200.55
Total Nag. 3		Total	3	165	Total		24,200.55

<p>Other Charges</p>	<p>Other Charges 0.43</p> <p>CGST TAX 605.01</p> <p>SGST TAX 605.01</p> <p>Net Amount 25,411.00</p>
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Amount In Words **Rupees Twenty Five Thousand Four Hundred Eleven 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%	24,200.55	605.01	605.01

Remarks: BANJARA

<p><u>Terms :</u></p> <p>1. Goods once sold are not returnable.</p> <p>2. Payment should be by Draft/Crossed Cheque.</p> <p>3. Interest 24% p.a. will be charged if payment is not made before due date.</p>	<p>For KAJAL ENTERPRISES</p> <p><i>mahendra</i></p> <p>Authorised Signatory</p>
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