


## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b>          196-MADHOPURIYO KA CHOWK DEENANATH KI          GALI CHANDPAOL BAZAR JAIPUR          Phone: 9314509394          LIC No.: FSSAI NO: 12216026000723</p>				Invoice No. <b>7268</b> Dated <b>07/03/2025</b>			
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> State Code : <b>08</b> Pan No : <b>ACPPG7480</b>				Pymt Mode: <b>CREDIT</b> Transporter <b>JAIPUR KUCHAMAN ROAD LAIN</b> Vehicle No Delivery Station : <b>MOLASAR</b> Broker <b>KALURAM PRAJAPAT</b>			
Buyer <b>BANVARI LAL SENI MOLASAR</b>  <b>MOLASAR</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  55.0	13012000	1.00	55.00	171.43	5.00	9,428.65
Total Nag. 1		Total	1	55	Total		9,428.65

<b>Other Charges</b> BARDANA MAJDURI TULAI 10.00 40.00 2.00			Other Charges 52.31 CGST TAX 237.02 SGST TAX 237.02 <b>Net Amount 9,955.00</b>	
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Amount In Words **Rupees Nine Thousand Nine Hundred Fifty 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%	9,480.65	237.02	237.02

**Remarks:** 4 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