

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 7050 21/02/2025		
Buyer OM PARKASH NAMA HINDOAN 7374950645 SUNIL NAMA KHADDAR WALA KIRAN PALACE KE PICHE HINDON Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter MARUTI ROADWAYS Vehicle No Delivery Station : HINDON Broker SELF BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 550.0/10	13012000	10.00	550.00	144.97	5.00	79,733.50
		Total	10	550	Total		79,733.50

Other Charges TULAI 5.00	Other Charges 4.58 CGST TAX 1,993.46 SGST TAX 1,993.46 Net Amount 83,725.00
---------------------------------------	---

Amount In Words **Rupees Eighty Three Thousand Seven Hundred Twenty 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%	79,738.50	1,993.46	1,993.46

Remarks: RAINBOW

<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
--	--