


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 7547 25/03/2025	
Buyer L.P STORE FATHAPUR FATHAPUR Pin : State : Rajasthan Code : 08				Pymt Mode: CASH Transporter SELF TRASPORT Vehicle No Delivery Station : FATHEPUR Broker SELF BROKER	
Buyer Details : GSTIN : Unknown					

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 500.0/10	13012000	10.00	500.00	90.00	5.00	45,000.00
Total Nag. 10		Total	10	500	Total		45,000.00

Other Charges	Other Charges 0.00
	CGST TAX 1,125.00
	SGST TAX 1,125.00
	Net Amount 47,250.00


Amount In Words **Rupees Forty Seven Thousand Two Hundred Fifty 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%	45,000.00	1,125.00	1,125.00

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