


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>Invoice No. 7390 Dated 17/03/2025</p> <p>Pymt Mode: CASH</p> <p>Transporter SHIVRAJ GOLDEN TR. CO.</p> <p>Vehicle No</p> <p>Delivery Station : JAIPUR</p> <p>Broker SELF BROKER</p>							
<p>State : Rajasthan State Code : 08</p> <p>GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480</p>				<p>Buyer</p> <p>VIJAY KIRANA STORE NIVAI</p> <p>Pin : State : Rajasthan Code : 08</p>				<p>Buyer Details :</p> <p>GSTIN : Unknown</p>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 40.0	13012000	1.00	40.00	85.00	5.00	3,400.00
Total Nag. 1		Total	1	40	Total		3,400.00

<p>Other Charges</p>	<p>Other Charges 0.00</p> <p>CGST TAX 85.00</p> <p>SGST TAX 85.00</p> <p>Net Amount 3,570.00</p>
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Amount In Words **Rupees Three Thousand Five Hundred Seventy 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%	3,400.00	85.00	85.00

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

mahendra

Authorised Signatory