


## TAX INVOICE

Original

 <b>KAJAL ENTERPRISES</b> 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : <b>Rajasthan</b> State Code : <b>08</b> GSTIN : <b>08ACPPG7480F1ZA</b> Pan No : <b>ACPPG7480</b>				Invoice No.      Dated <b>7303</b> <b>10/03/2025</b>			
Buyer <b>BHAGWATI KIRANA STORE TODABHIM</b>  <b>TODABHIM</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>				Pymt Mode: <b>CASH</b> Transporter <b>BALI ROADWAYS</b> Vehicle No Delivery Station : <b>TODABHIM</b>			
				Broker <b>SELF BROKER</b>  Buyer Details : GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  50.0	13012000	1.00	50.00	57.14	5.00	2,857.00
Total Nag. 1		Total	1	50	Total		2,857.00


<b>Other Charges</b>	Other Charges      0.14 CGST TAX      71.43 SGST TAX      71.43 <b>Net Amount      3,000.00</b>
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Amount In Words **Rupees Three Thousand 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%	2,857.00	71.43	71.43

**Remarks:** 222T GOND

<p><b><u>Terms :</u></b></p> <ol style="list-style-type: none"> <li>Goods once sold are not returnable.</li> <li>Payment should be by Draft/Crossed Cheque.</li> <li>Interest 24% p.a. will be charged if payment is not made before due date.</li> </ol>	<p><b>For KAJAL ENTERPRISES</b></p>  Authorised Signatory
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