


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>				Invoice No. 7187 Dated 01/03/2025 Pymt Mode: CASH Transporter JAY DURGA Vehicle No Delivery Station : JAIPUR Broker SELF BROKER			
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480				Buyer SATISH KUMAR AGARWAL DIVRALA Pin : State : Rajasthan Code : 08			
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	78.00	5.00	4,290.00
Total Nag. 1		Total	1	55	Total		4,290.00


Other Charges	Other Charges 0.50 CGST TAX 107.25 SGST TAX 107.25 Net Amount 4,505.00
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Amount In Words **Rupees Four Thousand Five Hundred 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%	4,290.00	107.25	107.25

Remarks: 444 K

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