



TAX INVOICE

Original

 <p>KAJAL ENTERPRISES</p> <p>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</p> <p>Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>		Invoice No. 7141 Dated 27/02/2025	
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter KRISHANA TR. Vehicle No Delivery Station : CHOMU Broker SELF BROKER	
IRN No f1330ebdbee601169f92a2578704dbb5237ade1480b83a6c6d0d4200b1750939 ACK No 172516934145161 Date : 27/02/2025			
Buyer PRADEEP KIRANA STORE CHOMU TRIPOLIYA BAZAR, CHOMU, CHOMU, Jaipur, Rajasthan, 303702 CHOMU Pin : 303702 State : Rajasthan Code : 08 Phone : GSTIN : 08AAYPA6160B1ZS PAN No. AAYPA6160B			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	126.19	5.00	6,309.50
2	GUM ARABIC	13012000	1.00	30.00	130.95	5.00	3,928.50
Total Nag. 1		Total	2	80	Total		10,238.00

Other Charges BARDANA MAJDURI TULAI 20.00 40.00 4.00	Other Charges 63.90 CGST TAX 257.55 SGST TAX 257.55 Net Amount 10,817.00
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Amount In Words **Rupees Ten Thousand Eight Hundred Seventeen 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%	10,302.00	257.55	257.55

Remarks:

Terms :

- 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.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory