


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 7487 Dated 22/03/2025			
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480				Pymt Mode: CASH Transporter GANESH TR. CO. Vehicle No Delivery Station : MANDAWERI Broker SELF BROKER			
Buyer LAKHI GURJAR SILAOD (MANDAWARI) 9636659116 MANDAWARI Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 660.0/12	13012000	12.00	660.00	71.43	5.00	47,143.80
Total Nag. 12		Total	12	660	Total		47,143.80

Other Charges	Other Charges 0.00
	CGST TAX 1,178.60
	SGST TAX 1,178.60
	Net Amount 49,501.00


Amount In Words **Rupees Forty Nine Thousand Five Hundred One 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%	47,143.80	1,178.60	1,178.60

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