

TAX INVOICE

Original

KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723 State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480					Invoice No. Dated 6855 08/02/2025		
Buyer BHAGWATI KIRANA STORE TODABHIM TODABHIM Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter BALI EXPRISES Vehicle No Delivery Station : TODABHIM Broker SELF BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 53.100 Bardana Wt : 0.300 53.1-0.3	13012000	1.00	52.80	76.19	5.00	4,022.83
		Total	1	52.800	Total		4,022.83

Other Charges	Other Charges 0.03
	CGST TAX 100.57
	SGST TAX 100.57
	Net Amount 4,224.00

Amount In Words **Rupees Four Thousand Two Hundred Twenty Four 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%	4,022.83	100.57	100.57

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