


## 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. <b>7546</b> Dated <b>25/03/2025</b>		
Buyer <b>UJJWAL KIRANA STORE KOATPUTLI</b>  <b>KOATPUTLI</b> Pin :      State : <b>Rajasthan</b> Code : <b>08</b>					Pymt Mode: <b>CASH</b> Transporter <b>SELF TRASPORT</b> Vehicle No Delivery Station : <b>KOATPUTLAI</b>  Broker <b>SELF BROKER</b>		
Buyer Details :  GSTIN : <b>Unknown</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  500.0/10	13012000	10.00	500.00	85.00	5.00	42,500.00
Total Nag. 10		Total	<b>10</b>	<b>500</b>	Total		42,500.00

<b>Other Charges</b>	Other Charges      0.00
	CGST TAX      1,062.50
	SGST TAX      1,062.50
	<b>Net Amount      44,625.00</b>


Amount In Words **Rupees Forty Four Thousand Six Hundred Twenty 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%	42,500.00	1,062.50	1,062.50

**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