


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. 7144 Dated 27/02/2025			
Buyer GULAB JI NAGOUR Pin : State : Rajasthan Code : 08				Pymt Mode: CASH Transporter JAY GANESH Vehicle No Delivery Station : JAIPUR			
				Broker SELF BROKER 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	75.00	5.00	4,125.00
Total Nag. 1		Total	1	55	Total		4,125.00

Other Charges	Other Charges -0.26
	CGST TAX 103.13
	SGST TAX 103.13
	Net Amount 4,331.00


Amount In Words **Rupees Four Thousand Three Hundred Thirty 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%	4,125.00	103.13	103.13

Remarks: 5 NO

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