


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>				Invoice No. 7319 Dated 10/03/2025 Pymt Mode: CREDIT Transporter BHATIWAR GOLDEN TR CO. Vehicle No Delivery Station : LAXMANGARH Broker ARUN JI SHARMA			
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Buyer BALAJI DEPARTMENT STORE LAXMANGARH Buyer Details : GSTIN : UnRegistered			
LAXMANGARH Pin : State : Rajasthan Code : 08							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	185.71	5.00	10,214.05
Total Nag. 1		Total	1	55	Total		10,214.05

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00	Other Charges 51.65 CGST TAX 256.65 SGST TAX 256.65 Net Amount 10,779.00
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Amount In Words **Rupees Ten Thousand Seven Hundred Seventy Nine 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%	10,266.05	256.65	256.65

Remarks: 2 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