


## TAX INVOICE

Original

 <p><b>KAJAL ENTERPRISES</b>          196-MADHOPURIYO KA CHOWK DEENANATH KI          GALI CHANDPAOL BAZAR JAIPUR          Phone: 9314509394          LIC No.: FSSAI NO: 12216026000723</p>				Invoice No. <b>7420</b> Dated <b>18/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>BALI EXPRISES</b> Vehicle No Delivery Station : <b>MANDAWAR</b> Broker <b>JITENDRA JI</b>			
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> State Code : <b>08</b> Pan No : <b>ACPPG7480</b>				Buyer <b>PRADEEP &amp; BROS MANDAWAR</b> Buyer Details : GSTIN : <b>Unknown</b>			
Mandawar Pin : State : <b>Rajasthan</b> Code : <b>08</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  50.0	13012000	1.00	50.00	247.62	5.00	12,381.00
Total Nag. 1		Total	1	50	Total		12,381.00

<b>Other Charges</b> BARDANA MAJDURI TULAI 10.00 40.00 2.00			Other Charges 52.34 CGST TAX 310.83 SGST TAX 310.83 <b>Net Amount 13,055.00</b>	
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Amount In Words **Rupees Thirteen Thousand Fifty 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%	12,433.00	310.83	310.83

**Remarks:** T2

**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