


TAX INVOICE

Original

 KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723				Invoice No. 7147 Dated 27/02/2025			
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480				Pymt Mode: CASH Transporter SHYAM ROADLINES Vehicle No Delivery Station : KHATU SHYAMJI Broker SELF BROKER			
Buyer MAHESH JI PATVARI KHATUSHYAMJI Khatushyamji Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0,50.0	13012000	2.00	105.00	57.14	5.00	5,999.70
Total Nag. 2		Total	2	105	Total		5,999.70

Other Charges	Other Charges 0.32
	CGST TAX 149.99
	SGST TAX 149.99
	Net Amount 6,300.00

Amount In Words **Rupees Six Thousand Three Hundred 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%	5,999.70	149.99	149.99

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

mahendra

Authorised Signatory