


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. Dated 7423 19/03/2025			
Buyer RAJESH AND COMPANY KUCHAMANCITY KUCHAMANCITY Pin : State : Rajasthan Code : 08				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : KUCHAMANCITY Broker SELF BROKER Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	110.00	5.00	11,000.00
Total Nag. 0		Total	2	100	Total		11,000.00

Other Charges	Other Charges 0.00
	CGST TAX 275.00
	SGST TAX 275.00
	Net Amount 11,550.00


Amount In Words **Rupees Eleven Thousand Five Hundred Fifty 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%	11,000.00	275.00	275.00

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