


## 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>7454</b> Dated <b>20/03/2025</b> Pymt Mode: <b>CREDIT</b> Transporter <b>GUNJAN TR CO</b> Vehicle No Delivery Station : <b>KUNDRA</b> Broker <b>SELF BROKER</b>							
State : <b>Rajasthan</b> GSTIN : <b>08ACPPG7480F1ZA</b> State Code : <b>08</b> Pan No : <b>ACPPG7480</b>				Buyer <b>BANSHAL KIRANA STORE KUNDERA</b>  <b>KUNDERA</b> Pin : State : <b>Rajasthan</b> Code : <b>08</b>				Buyer Details : GSTIN : <b>UnRegistered</b>			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  110.0/2	13012000	2.00	110.00	142.86	5.00	15,714.60
Total Nag. 2		Total	2	110	Total		15,714.60

<b>Other Charges</b>	Other Charges -0.34 CGST TAX 392.87 SGST TAX 392.87 <b>Net Amount 16,500.00</b>
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Amount In Words **Rupees Sixteen Thousand Five 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%	15,714.60	392.87	392.87

**Remarks:** RAINBO

**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