



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. 7214 Dated 04/03/2025			
Buyer S.S.S. AETLIMANDI AETTLIMANDI Pin : State : Haryana Code : 06				Pymt Mode: CREDIT Transporter SELF TRASPORT Vehicle No Delivery Station : ATELIMANDI			
				Broker SELF BROKER Buyer Details : GSTIN : UnRegistered			
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 200.0/4	13012000	4.00	200.00	83.74	5.00	16,748.00
Total Nag. 0		Total	4	200	Total	16,748.00	
Other Charges TULAI 1.50				Other Charges 1.52 IGST TAX 837.48			
				Net Amount 17,587.00			
Amount In Words Rupees Seventeen Thousand Five Hundred Eighty Seven Only.							
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289				HSN Code	Tax Description	Assessable Value	IGST Value
				13012000	IGST 5.0%	16,749.50	837.48
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			