

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 6849 08/02/2025		
Buyer CHAGAN LAL MUKESH KUMAR BHARATPUR BHARATPUR Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter BALI EXPRISES Vehicle No Delivery Station : BHARATPUR Broker SELF BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 60.300 Bardana Wt : 0.300 60.3-0.3	13012000	1.00	60.00	57.14	5.00	3,428.40
		Total	1	60	Total		3,428.40

Other Charges	Other Charges 0.18 CGST TAX 85.71 SGST TAX 85.71
	Net Amount 3,600.00

Amount In Words **Rupees Three Thousand Six 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%	3,428.40	85.71	85.71

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