

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 6861 08/02/2025		
Buyer SHIV BHANDAR KAWAT KAWAT Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter JAY BHAWANI Vehicle No Delivery Station : KAWAT Broker SELF BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	199.13	5.00	10,952.15
		Total	1	55	Total		10,952.15

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00			Other Charges 51.65 CGST TAX 275.10 SGST TAX 275.10 Net Amount 11,554.00	
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Amount In Words **Rupees Eleven Thousand Five Hundred Fifty Four 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%	11,004.15	275.10	275.10

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