

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 7029 19/02/2025		
Buyer SATISH JI BERATH <div style="text-align: right;">Pin : State : Rajasthan Code : 08</div>					Pymt Mode: CASH Transporter RAJ LAXMI TR CO. Vehicle No Delivery Station : JAIPUR Broker SELF BROKER		
Buyer Details : GSTIN : Unknown							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	57.14	5.00	2,857.00
		Total	1	50	Total		2,857.00

Other Charges	<div style="text-align: right;"> Other Charges 0.14 CGST TAX 71.43 SGST TAX 71.43 Net Amount 3,000.00 </div>
----------------------	--

Amount In Words **Rupees Three Thousand 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%	2,857.00	71.43	71.43

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

Authorized Signatory