


TAX INVOICE

Original

 <p>KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723</p>				Invoice No. 7413 Dated 18/03/2025 Pymt Mode: CREDIT Transporter BIKANER GOLDEN TR. CO. Vehicle No Delivery Station : SRIDUNGARGARTH Broker DEVI BROKERS							
State : Rajasthan State Code : 08 GSTIN : 08ACPPG7480F1ZA Pan No : ACPPG7480				Buyer JUGAL KISHOR TOSHNIWAL SRIDUNGARGARH SRIDUNGARGARH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	171.43	5.00	8,571.50
2	GUM ARABIC 50.0	13012000	1.00	50.00	180.95	5.00	9,047.50
Total Nag. 2		Total	2	100	Total		17,619.00

Other Charges BARDANA MAJDURI TULAI 20.00 80.00 4.00			Other Charges 103.84 CGST TAX 443.08 SGST TAX 443.08 Net Amount 18,609.00	
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Amount In Words **Rupees Eighteen Thousand Six Hundred Nine 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%	17,723.00	443.08	443.08

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