


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 7491 22/03/2025			
Buyer BABULAL JI GOPALKA SRIMADHOPUR SRIMADHOPUR Pin : State : Rajasthan Code : 08				Pymt Mode: CASH Transporter SHYAM ROADLINES Vehicle No Delivery Station : SRIMADHOPUR Broker SELF BROKER Buyer Details : GSTIN : UnRegistered			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 60.0	13012000	1.00	60.00	66.67	5.00	4,000.20
Total Nag. 1		Total	1	60	Total		4,000.20

Other Charges	Other Charges -0.22 CGST TAX 100.01 SGST TAX 100.01 Net Amount 4,200.00
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Amount In Words **Rupees Four Thousand Two 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%	4,000.20	100.01	100.01

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