

## TAX INVOICE

Original

<b>KAJAL ENTERPRISES</b>  <b>196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR</b>  <b>Phone: 9314509394</b> <b>LIC No.: FSSAI NO: 12216026000723</b> <b>State : Rajasthan</b> <b>State Code : 08</b> <b>GSTIN : 08ACPPG7480F1ZA</b> <b>Pan No : ACPPG7480</b>					<b>Invoice No.</b> <b>Dated</b> <b>7065</b> <b>24/02/2025</b>		
<b>Buyer</b> <b>LABHCHAND MONU KUMAR MALPURA</b>   <b>MALPURA</b> <b>Pin :</b> <b>State : Rajasthan</b> <b>Code : 08</b>					<b>Pymt Mode: CREDIT</b> <b>Transporter SHREE JI TR. CO.</b> <b>Vehicle No</b> <b>Delivery Station : MALPURA</b>  <b>Broker VIKASH AGARWAL</b>		
<b>Buyer Details :</b>  <b>GSTIN : Unknown</b>							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  50.0	13012000	1.00	50.00	223.81	5.00	11,190.50
		<b>Total</b>	<b>1</b>	<b>50</b>	<b>Total</b>		11,190.50

<b>Other Charges</b> BARDANA    MAJDURI    TULAI 10.00      40.00      2.00			<b>Other Charges</b> 52.38 <b>CGST TAX</b> 281.06 <b>SGST TAX</b> 281.06 <b>Net Amount</b> <b>11,805.00</b>	
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Amount In Words **Rupees Eleven Thousand Eight Hundred Five 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%	11,242.50	281.06	281.06

**Remarks:** 40

**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