

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 7084 24/02/2025		
Buyer SHREE SHYAM PRIWAR MISTHAN KHATUSHYAMJ MAIN MARKET KHATU SHYAMJI Pin : State : Rajasthan Code : 08					Pymt Mode: CREDIT Transporter INDIAN SIPPER Vehicle No Delivery Station : KHATU SHYAMJI Broker SELF BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	159.05	5.00	8,747.75
		Total	1	55	Total		8,747.75

Other Charges	Other Charges -0.13
	CGST TAX 218.69
	SGST TAX 218.69
	Net Amount 9,185.00

Amount In Words **Rupees Nine Thousand One Hundred Eighty 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%	8,747.75	218.69	218.69

Remarks: 5 NO

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