


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. 7247 Dated 06/03/2025 Pymt Mode: CREDIT Transporter AMAR GOLDEN TR. CO. Vehicle No Delivery Station : TODARAISHING Broker SELF BROKER							
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480				Buyer VINOD KUMAR PAWAN KUMAR TODARAYSINGH TODARAYSINGH Pin : State : Rajasthan Code : 08				Buyer Details : GSTIN : Unknown			

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	157.14	5.00	8,642.70
Total Nag. 1		Total	1	55	Total		8,642.70

Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00			Other Charges 51.56 CGST TAX 217.37 SGST TAX 217.37 Net Amount 9,129.00	
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Amount In Words **Rupees Nine Thousand One Hundred Twenty 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%	8,694.70	217.37	217.37

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