

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 6778 03/02/2025		
Buyer AGARWAL TRADING COMPANY DIDWANA DIDWANA Pin : State : Rajasthan Code : 08					Pymt Mode: CASH Transporter MADAN GOLDEN TR. CO. Vehicle No Delivery Station : DIDWANA Broker SELF BROKER		
Buyer Details : GSTIN : UnRegistered							

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 220.0/4	13012000	4.00	220.00	65.00	5.00	14,300.00
		Total	4	220	Total		14,300.00

Other Charges	Other Charges 0.00
	CGST TAX 357.50
	SGST TAX 357.50
	Net Amount 15,015.00

Amount In Words **Rupees Fifteen Thousand Fifteen 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%	14,300.00	357.50	357.50

Remarks: 4NO

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