Original **TAX INVOICE**



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

322a48a1c6d27227fb3a54370e2bff95ff61e37bcda0f7ed88d5a0d2d IRN No

a902158

ACK No 172517132221202 Date: 27/03/2025

Buyer

MAHADEV TRADING COMAPNY HISSAR

bhagat singh markethisar, bhagat

singh market

HISSAR Pin: 125001 State: Haryana Code: 06

Phone:

GSTIN: 06ACJPR8368P1ZJ PAN No. ACJPR8368P Invoice No. Dated 7579 27/03/2025

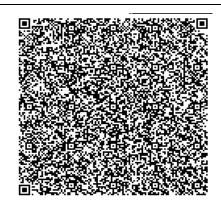
Pymt Mode: CREDIT

Transporter JUGDAMBA MEHTA

Vehicle No

Delivery Station: HISAR

Broker **BALAJI BROKERS**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	333.33	5.00	83,332.50
	250.0/5						
	Total Nag. 5	Total	5		Total		83,332.50
Other Charges				Other Chai	rges		159.87

MAJDURI BARDANA TULAI

100.00 50.00 10.00

IGST TAX 4,174.63

Net Amount 87,667.00

Amount In Words Rupees Eighty Seven Thousand Six Hundred Sixty Seven Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
13012000	IGST 5.0%	83,492.50	4,174.63

Remarks: TE

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

malendra

Authorised Signatory