

## 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

7048

21/02/2025

Pymt Mode: CREDIT

Transporter GANESH TR. CO.

Vehicle No

Delivery Station : LALSHOT

Broker CHETAN (RM)

IRN No 2cf8325a73237fecb8f8f034d6bff960e7236e8133154ceec876b29645  
5a0c4e

ACK No 172516893072999

Date : 21/02/2025

Buyer

RADHA KISHAN MURARILAL LALSHOT

Ashok Circle, Jawahar Ganj, Lalsot,

Dausa, Rajasthan, 303503

Lalshot

Pin : 303503

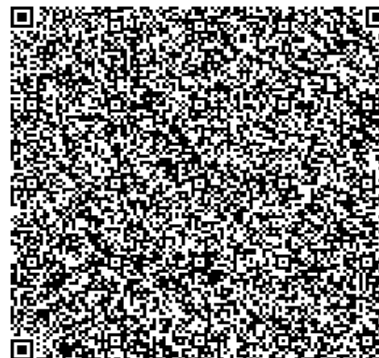
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHHPG1089P1ZU

PAN No. AHHPG1089P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	166.67	5.00	8,333.50
		Total	1	50	Total	8,333.50	

## Other Charges

BARDANA	MAJDURI	TULAI
10.00	40.00	2.00

Other Charges	52.22
CGST TAX	209.64
SGST TAX	209.64
<b>Net Amount</b>	<b>8,805.00</b>

Amount In Words Rupees Eight 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%	8,385.50	209.64	209.64

Remarks: RAJA 1

## 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