

## 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

6694

30/01/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : SACHORE

Broker

SHREE MANGAL BROKERS AGENCY

IRN No b2edf90fdfa19361c70d3321eff87d133fd94440fc4ae9c8d9c4181ed8  
ad7ad3

ACK No 172516737936700

Date : 30/01/2025

Buyer

JAI Bhole TRADERS SACHORE

SHOP NO.29, BHILO KA VAS,BADSAM

ROAD, Sanchore, Jalore, Rajasthan,

343041

SACHORE

Pin : 343041

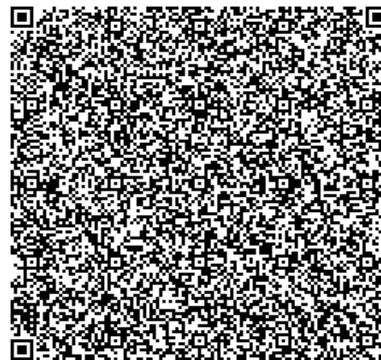
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DXVPK7889A1ZN

PAN No. DXVPK7889A



| SNo. | Description Of Goods      | HSN Code | Qty  | Weight | Rate   | GST Rate  | Amount    |
|------|---------------------------|----------|------|--------|--------|-----------|-----------|
| 1    | GUM ARABIC<br><br>110.0/2 | 13012000 | 2.00 | 110.00 | 219.05 | 5.00      | 24,095.50 |
|      |                           | Total    | 2    | 110    | Total  | 24,095.50 |           |

## Other Charges

|         |         |       |
|---------|---------|-------|
| BARDANA | MAJDURI | TULAI |
| 20.00   | 140.00  | 4.00  |

Other Charges

163.52

CGST TAX

606.49

SGST TAX

606.49

Net Amount

25,472.00

Amount In Words Rupees Twenty Five Thousand Four Hundred Seventy Two 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% | 24,259.50        | 606.49     | 606.49     |

## Remarks: T4

## 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