

## 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

6760

03/02/2025

Pymt Mode: CREDIT

Transporter SARSWATI GOLDEN TR. COMPA

Vehicle No

Delivery Station : AJMER

Broker SURESH JI

IRN No 49e904671a1d1e7ed1eb3ea9d61ca05bbf56e4e7c0bf9cc3e0f66e5  
a443cbcc

ACK No 172516764691186

Date : 03/02/2025

Buyer

KRISHNA TRADERS AJMER

JANTA MARKETSHOP NO. 83,AJMER,

PARAO

AJMER

Pin : 305001

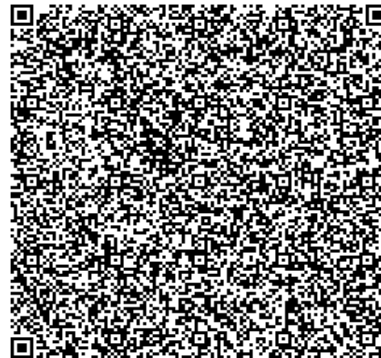
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BLKPG3144D1ZE

PAN No. BLKPG3144D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  55.0	13012000	1.00	55.00	161.90	5.00	8,904.50
		Total	1	55	Total	8,904.50	

## Other Charges

BARDANA	MAJDURI	TULAI
10.00	40.00	2.00

Other Charges	51.68
CGST TAX	223.91
SGST TAX	223.91
<b>Net Amount</b>	<b>9,404.00</b>

Amount In Words Rupees Nine Thousand Four Hundred Four 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%	8,956.50	223.91	223.91

Remarks: 5NO

## 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