

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

7015

18/02/2025

Pymt Mode: CREDIT

Transporter NITIN FRIGHT CARR

Vehicle No

Delivery Station : KHETRI

Broker SELF BROKER

IRN No 9f6eb4db62805eef0f18f5ad3a47c6761031b5bec47aeb9b92d0bed0
cb1eee76

ACK No 172516872179826

Date : 18/02/2025

Buyer

CHANDRA PARKASH CHOTMAL KHETRI

Ward No.6, Main Market, Khetri,

Jhunjhunu, Rajasthan, 333503

KHETARI

Pin : 333503

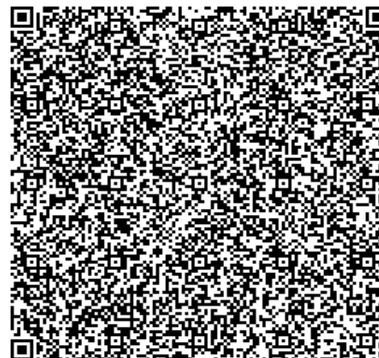
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYNPP7726K1ZM

PAN No. AYNPP7726K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 110.0/2	13012000	2.00	110.00	157.57	5.00	17,332.70
		Total	2	110	Total	17,332.70	

Other Charges

BARDANA

1.00

Other Charges 0.62

CGST TAX 433.34

SGST TAX 433.34

Net Amount 18,200.00

Amount In Words Rupees Eighteen Thousand Two Hundred 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%	17,333.70	433.34	433.34

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