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

IRN No 72fa3744c15e592128ef4702d6f1cbe50ff4845fe2e3aee6e13e5628f8

a03817

ACK No 172516952515489 Date: 01/03/2025

Buyer

MALIRAM SAWARMAL SURAJGARH

WARD NO. 4, ANAJ MANDI, SURAJGARH,

Jhunjhunu, Rajasthan, 333029

SURAJGARH Pin: 333029 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHMPD5608A1ZQ PAN No. AHMPD5608A

Invoice No. Dated **7174 01/03/2025**

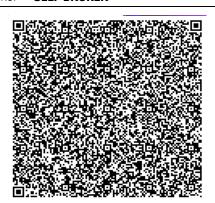
Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station: SURAJGARH

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	146.67	5.00	22,000.50
	150.0/3						
	Total Nag. 3	Total	3	150	Total		22,000.50
Other Charges			1	•			155.68
BARDANA MAJDURI TULAI				CGST TAX 553.			553.91

Amount In Words Rupees Twenty Three Thousand Two Hundred Sixty Four Only.

Our Bankers:

30.00

HDFC BANK A/C NO.:50200015399826

120.00

6.00

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	22,156.50	553.91	553.91

SGST TAX

Net Amount

Remarks: 444K

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

Terms:

553.91

23,264.00