

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 : ACPG7480

Invoice No.

Dated

6863

08/02/2025

Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station : SADALPUR

Broker

GOPI NATH BROKER

IRN No 04935f0db25c7504998443b0588f1a20967c5e8257e803c2a9fa5d010
b6fc5e6

ACK No 172516806542717

Date : 08/02/2025

Buyer

INDRACHAND ASHOK KUMAR SADALPUR

GROUND FLOOR, DURGA MARKET, MAIN

MARKET, SADULPUR, SADULPUR, Churu,

Rajasthan, 331023

SADALPUR

Pin : 331023

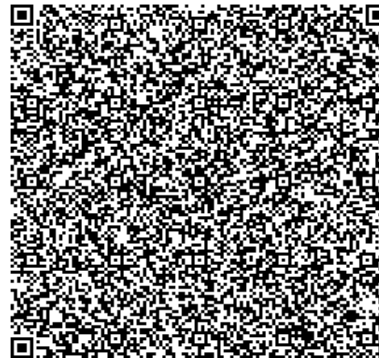
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCQPD5545N1Z0

PAN No. BCQPD5545N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 165.0/3	13012000	3.00	165.00	180.95	5.00	29,856.75
		Total	3	165	Total	29,856.75	

Other Charges

BARDANA	MAJDURI	TULAI
30.00	120.00	6.00

Other Charges	155.61
CGST TAX	750.32
SGST TAX	750.32
Net Amount	31,513.00

Amount In Words Rupees Thirty One Thousand Five Hundred Thirteen 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%	30,012.75	750.32	750.32

Remarks: 3NO

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