

## 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

7108

25/02/2025

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station : JHUNJHNU

Broker

GOPI NATH BROKER

IRN No 0478db1fbc49335196e317420c27dcc747d378993cdb59dfb00e1f85  
058dcbea

ACK No 172516917802746

Date : 25/02/2025

Buyer

GANESH MISHTAN BHANDAR JHUNJHUNU

GANDHI CHOWK JHUNJHUNU, JHUNJHUNU

JHUNJHNU

Pin : 333001

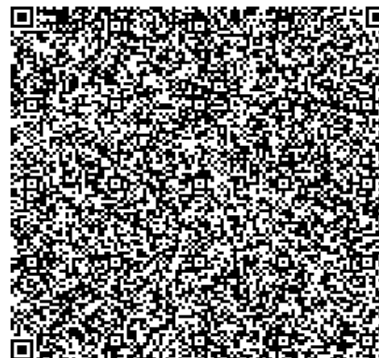
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKPH3652H1ZO

PAN No. AAKPH3652H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  55.0	13012000	1.00	55.00	171.43	5.00	9,428.65
		Total	1	55	Total	9,428.65	

## Other Charges

BARDANA	MAJDURI	TULAI
10.00	40.00	2.00

Other Charges	52.31
CGST TAX	237.02
SGST TAX	237.02
<b>Net Amount</b>	<b>9,955.00</b>

Amount In Words Rupees Nine Thousand Nine Hundred Fifty Five 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%	9,480.65	237.02	237.02

Remarks: 4NO

## 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