

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

7066

24/02/2025

Pymt Mode: CREDIT

Transporter JUGDAMBA MEHTA

Vehicle No

Delivery Station : HISAR

Broker

BALAJI BROKERS

IRN No 9b5afa8b72a9d6de3e4e269ea8ba3fb1b4622340b2ffa1e0cd7ef67b3
70d0557

ACK No 172516906989298

Date : 24/02/2025

Buyer

MAHADEV TRADING COMAPNY HISSAR

bhagat singh markethisar, bhagat

singh market

HISSAR

Pin : 125001

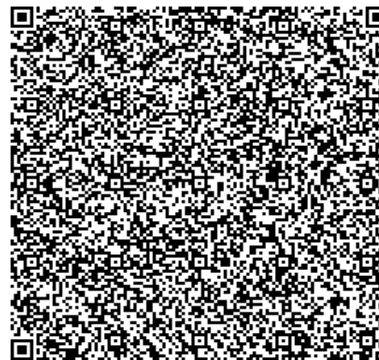
State : Haryana

Code : 06

Phone :

GSTIN : 06ACJPR8368P1ZJ

PAN No. ACJPR8368P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 1050.0/21	13012000	21.00	1,050.00	145.71	5.00	152,995.50
		Total	21	1,050	Total	152,995.50	

Other Charges

MAJDURI BARDANA TULAI
840.00 210.00 42.00

Other Charges

1,092.12

IGST TAX

7,704.38

Net Amount

161,792.00

Amount In Words Rupees One Lakh Sixty One Thousand Seven Hundred Ninety Two Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
13012000	IGST 5.0%	154,087.50	7,704.38

Remarks: 444 K

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