

## 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

6744

01/02/2025

Pymt Mode: CREDIT

Transporter DHABHI GOLDEN TR CO.

Vehicle No

Delivery Station : FATHEPUR

Broker

SELF BROKER

IRN No b648dde2cb3263425c9ad3c7679d3c873dbe5b57e89f250a49d27ee74f83db4e

ACK No 172516755547430

Date : 01/02/2025

Buyer

KESHAN TRADING COMPANY FATHAPUR

CHHOTA BAZAR, FATEHPUR SHEKHAWATI,

FATEHPUR SHEKHAWATI, Sikar,

Rajasthan, 332301

FATHAPUR

Pin : 332301

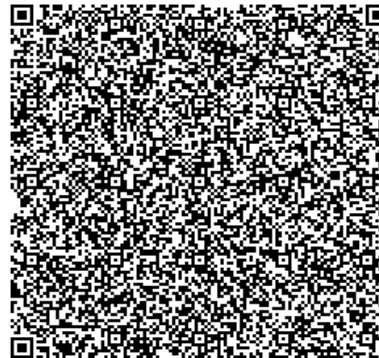
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARQPK1681C1ZP

PAN No. ARQPK1681C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	228.57	5.00	11,428.50
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	204.76	5.00	10,238.00
	50.0						
		Total	2	100	Total		21,666.50

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00

Other Charges

103.98

CGST TAX

544.26

SGST TAX

544.26

Net Amount

22,859.00

Amount In Words Rupees Twenty Two Thousand Eight Hundred Fifty Nine 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%	21,770.50	544.26	544.26

Remarks: SS2.5 NW2.5

## 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