

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

6940

13/02/2025

Pymt Mode: CREDIT

Transporter JAY GANESH

Vehicle No

Delivery Station : NAGORE

Broker SONU SHARMA

IRN No 4001b1d2043e7c87a98a12652896f3bfa562c69588480ed7a3b41be9
e30028fc

ACK No 172516841803451

Date : 13/02/2025

Buyer

RAMDEV KIRANA STORE NAGOUR

RAMDEV KIRANA STOREPinjara Ka

MohallaNagaur, Behind Mohan Market

Nagour

Pin : 341001

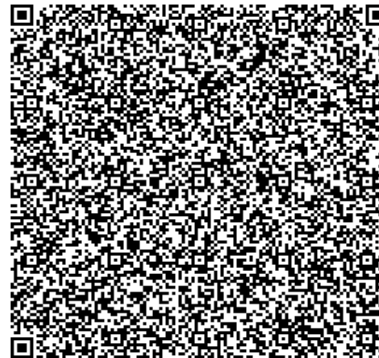
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AUOPL0330Q1Z7

PAN No. AUOPL0330Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	195.24	5.00	19,524.00
		Total	2	100	Total	19,524.00	

Other Charges

BARDANA	MAJDURI	TULAI
20.00	80.00	4.00

Other Charges	103.60
CGST TAX	490.70
SGST TAX	490.70
Net Amount	20,609.00

Amount In Words Rupees Twenty Thousand Six Hundred 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%	19,628.00	490.70	490.70

Remarks: B2

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