

## 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

6677

29/01/2025

Pymt Mode: CREDIT

Transporter BALAJI GOLDEN TR. CO.

Vehicle No

Delivery Station : NIMBHERA

Broker

BAGWANSAHYA KHADELWAL

IRN No 16cf96f65467234ec788d5780f934040dbf6ef577788d58b98929aa05  
33c7399

ACK No 172516730452236

Date : 29/01/2025

Buyer

N.B. TRADERS NIMBHERA

149 GALI NO 6, R.K.COLONY,

NIMBAHERA, Chittorgarh, Rajasthan,

312601

NIMBHERA

Pin : 312601

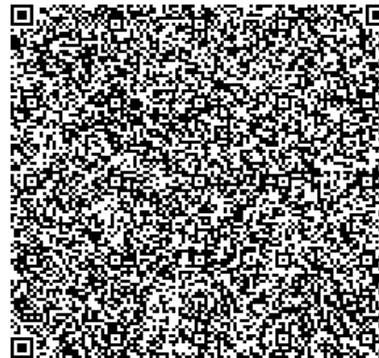
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DXXPK9343F1ZQ

PAN No. DXXPK9343F



| SNo. | Description Of Goods   | HSN Code | Qty  | Weight | Rate   | GST Rate  | Amount    |
|------|------------------------|----------|------|--------|--------|-----------|-----------|
| 1    | GUM ARABIC<br><br>50.0 | 13012000 | 1.00 | 50.00  | 219.05 | 5.00      | 10,952.50 |
|      |                        | Total    | 1    | 50     | Total  | 10,952.50 |           |

## Other Charges

|         |         |       |
|---------|---------|-------|
| BARDANA | MAJDURI | TULAI |
| 10.00   | 40.00   | 2.00  |

|                   |                  |
|-------------------|------------------|
| Other Charges     | 52.28            |
| CGST TAX          | 275.11           |
| SGST TAX          | 275.11           |
| <b>Net Amount</b> | <b>11,555.00</b> |

Amount In Words Rupees Eleven Thousand Five 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% | 11,004.50        | 275.11     | 275.11     |

Remarks: SUNTALU

## 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