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

IRN No 4c74e05f56ba4cbd6980021095e9299f78d56ae51d4edcaf4503bdd4

2408e0a1

ACK No 172516964396285 Date: 03/03/2025

Buyer

N.R KIRANA PLACE BHARATPUR

102, SECTOR 3,, 100 FT ROAD, BHARATPUR, Bharatpur, Rajasthan,

321001

BHRATPUR Pin: 321001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AASFN1547R1ZC PAN No. AASFN1547R

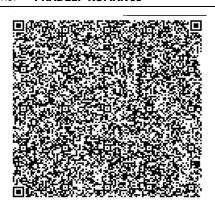
Invoice No. Dated **7198 03/03/2025**

Pymt Mode: **CREDIT**Transporter **BALI TR. CO.**

Vehicle No

Delivery Station: BHARATPUR

Broker PRADEEP KUMAR JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	256.48	5.00	12,824.00
	50.0						
	Total Nag. 1	Total	1	50			12,824.00
Other Charges				Other Charges CGST TAX			-0.20
				SGST TAX			320.60 320.60
				Net Amount 13,465.		13,465.00	

Amount In Words Rupees Thirteen Thousand Four Hundred Sixty Five Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	12,824.00	320.60	320.60

Remarks: 25*425+10*280+40

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

malendra

Terms: