

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

6838

07/02/2025

Pymt Mode: CREDIT

Transporter VINAYAK CARGO

Vehicle No

Delivery Station : FRIDABAD

Broker

PARMOD JI BROKER

IRN No 9804a123ee3792f710de01bcf1daa038782e434fe598c846a75a7291a
4cf73c9

ACK No 172516798391634

Date : 07/02/2025

Buyer

MAA DURGA TRADERS FARIDABAD

369, NANGLA ROAD, JAWAHAR COLONY,

Faridabad, Haryana, 121005

FARIDABAD

Pin : 121005

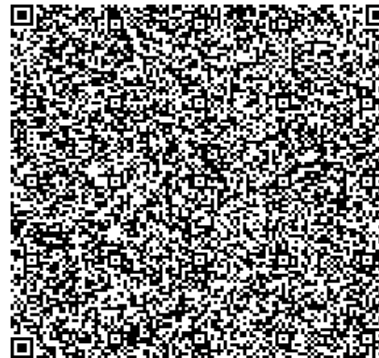
State : Haryana

Code : 06

Phone :

GSTIN : 06BMAPG3969D1Z9

PAN No. BMAPG3969D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 276.500 Bardana Wt : 1.500 276.5/5-1.5	13012000	5.00	275.00	179.05	5.00	49,238.75
		Total	5	275	Total	49,238.75	

Other Charges

MAJDURI	BARDANA	TULAI
200.00	50.00	10.00

Other Charges

260.31

IGST TAX

2,474.94

Net Amount

51,974.00

Amount In Words Rupees Fifty One Thousand Nine Hundred Seventy Four Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
13012000	IGST 5.0%	49,498.75	2,474.94

Remarks:

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