

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

6842

07/02/2025

Pymt Mode: CREDIT

Transporter SIKANDRA GOLDEN TR. CO.

Vehicle No

Delivery Station : SIKANDRA

Broker SONU SHARMA

IRN No c551ffa9aa8f4527e177a206e73d7f1c0ca1dcda7f08ce7cdd130d880
4a5c616

ACK No 172516798465966

Date : 07/02/2025

Buyer

BRIJWASI AND COMPANY SIKANDARA

-, Bandikui Road, Sikandra, Dausa,

Rajasthan, 303326

SIKANDRA

Pin : 303326

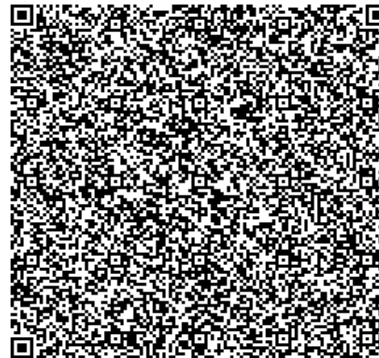
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCVPB8979H1ZQ

PAN No. BCVPB8979H



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---|----------|------|--------|--------|----------|-----------|
| 1 | GUM ARABIC Gross Wt : 110.800 Bardana Wt : 0.800 55.4,55.4-0.8 | 13012000 | 2.00 | 110.00 | 228.57 | 5.00 | 25,142.70 |
| 2 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 195.24 | 5.00 | 9,762.00 |
| | | Total | 3 | 160 | Total | | 34,904.70 |

Other Charges

BARDANA MAJDURI TULAI
30.00 120.00 6.00

| | |
|-------------------|------------------|
| Other Charges | 156.26 |
| CGST TAX | 876.52 |
| SGST TAX | 876.52 |
| Net Amount | 36,814.00 |

Amount In Words Rupees Thirty Six Thousand Eight Hundred Fourteen 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% | 35,060.70 | 876.52 | 876.52 |

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