

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

6994

17/02/2025

Pymt Mode: CREDIT

Transporter GANNI TR.

Vehicle No

Delivery Station : CHAKSHU

Broker

SELF BROKER

IRN No f0026da40bf417f86d3c8deb9fee56e1d347962dd498499da6f64bee1
7a99401

ACK No 172516865993732

Date : 17/02/2025

Buyer

SHRI JUGMOHAN TRADERS CHAKSHU

ward no-11, Luhharo Ki Masjid ke

samne Indra Market, Chaksu,

Jaipur, Rajasthan, 303901

CHAKSHU

Pin : 303901

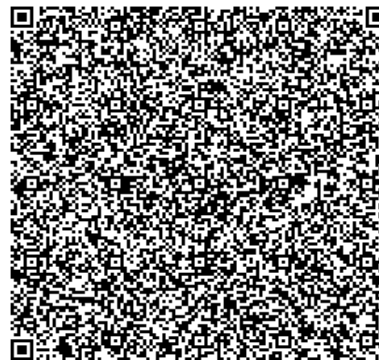
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOBPG8408D1Z9

PAN No. AOBPG8408D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	190.48	5.00	9,524.00
	50.0						
2	GUM ARABIC	13012000	1.00	40.00	247.62	5.00	9,904.80
	Gross Wt : 40.300 Bardana Wt : 0.300						
	40.3-0.3						
		Total	2	90	Total		19,428.80

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	103.56
CGST TAX	488.32
SGST TAX	488.32
Net Amount	20,509.00

Amount In Words Rupees Twenty Thousand Five 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%	19,532.80	488.32	488.32

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