

## 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

7068

24/02/2025

Pymt Mode: CREDIT

Transporter DELHI RAJ. TR. CO.

Vehicle No

Delivery Station : VISAKHAPATNAM

Broker

SELF BROKER

IRN No 4e314a9ac8ee30c0c28e7706d18c19a6e7f17f305754a8897d2e30bfc  
1a4dd2f

ACK No 172516907043760

Date : 24/02/2025

Buyer

JAI AND COMPANY VISAKHAPATNAM

DYKES TANK ROAD 9550461100

9525859999

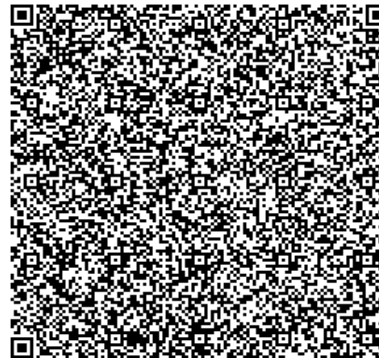
VISAKHAPATNAM

Pin : 530002 State : Andhra Pradesh (N Code : 37

Phone :

GSTIN : 37ABFPL3814R1Z5

PAN No. ABFPL3814R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  150.0/3	13012000	3.00	150.00	247.62	5.00	37,143.00
		Total	3	150	Total	37,143.00	

## Other Charges

MAJDURI	BARDANA	TULAI
120.00	30.00	6.00

Other Charges

156.05

IGST TAX

1,864.95

Net Amount

39,164.00

Amount In Words Rupees Thirty Nine Thousand One Hundred Sixty 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%	37,299.00	1,864.95

Remarks: 222 T

## 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