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 f1330ebdbee601169f92a2578704dbb5237ade1480b83a6c6d0d4200

b1750939

ACK No 172516934145161 Date: 27/02/2025

Buyer

PRADEEP KIRANA STORE CHOMU

TRIPOLIYA BAZAR, CHOMU, CHOMU,

Jaipur, Rajasthan, 303702

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAYPA6160B1ZS PAN No. AAYPA6160B

Invoice No. Dated **27/02/2025**

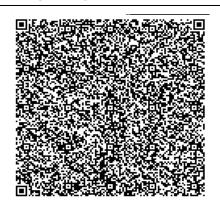
Pymt Mode: CREDIT

Transporter KRISHANA TR.

Vehicle No

Delivery Station: CHOMU

Broker **SELF BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	126.19	5.00	6,309.50
	50.0						
2	GUM ARABIC	13012000	1.00	30.00	130.95	5.00	3,928.50
	30.0						
	Total Nag. 1	Total	2	80			10,238.00
Other Charges			Other Cha	rges		63.90	
BARDANA MAJDURI TULAI				CGST TAX 257			257.55

 BARDANA
 MAJDURI
 TULAI
 CGST TAX
 257.55

 20.00
 40.00
 4.00
 SGST TAX
 257.55

Net Amount 10,817.00

Amount In Words Rupees Ten Thousand Eight Hundred Seventeen Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable CGST Value Value		SGST Value	
13012000	CGST 2.5%+SGST 2.5%	10,302.00	257.55	257.55	

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

malendra

Authorised Signatory