

## 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 : ACPG7480

Invoice No.

Dated

7091

24/02/2025

Pymt Mode: CREDIT

Transporter TIWARI

Vehicle No

Delivery Station : NENWA

Broker

SELF BROKER

IRN No b1420bfec9b14761782ba9ab32a3cec73b6d9e1eaef6e37606db637d  
cf844cf8

ACK No 172516911634356

Date : 24/02/2025

Buyer

KALPNA TELCOME NENWA

WARD NO. 8, JHANDE KI GALI, NAINWA,

NENWA

Pin : 323801

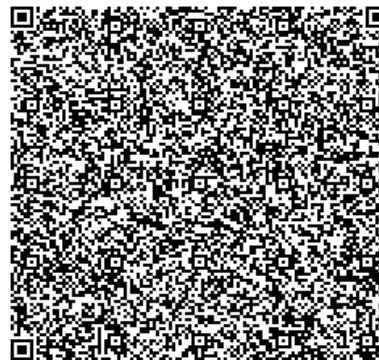
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMHPB4250E1ZI

PAN No. AMHPB4250E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	190.48	5.00	9,524.00
		Total	1	50	Total	9,524.00	

## Other Charges

BARDANA	MAJDURI	TULAI
10.00	40.00	2.00

Other Charges

52.20

CGST TAX

239.40

SGST TAX

239.40

Net Amount

10,055.00

Amount In Words Rupees Ten Thousand Fifty Five 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%	9,576.00	239.40	239.40

Remarks: B2

## 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