

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

6774

03/02/2025

Pymt Mode: CREDIT

Transporter J.K. ROADLINES DAUSA WALA

Vehicle No

Delivery Station : DOUSA

Broker

M.S. BROKER

IRN No 8fe19da017834b5c7d3fcaddfcbe95bdbddd1fc69f30f69da82202ae7bfbf725

ACK No 172516768359604

Date : 03/02/2025

Buyer

MANISH AMMARIYA & CO DOUSA

., Sunderdas Marg, Dausa, Dausa,

Rajasthan, 303303

Dousa

Pin : 303303

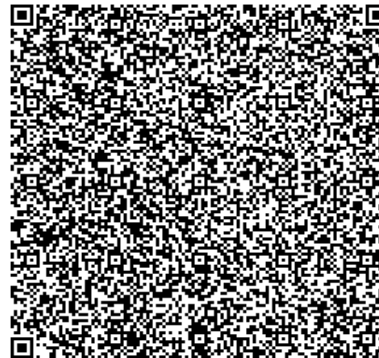
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHUPA4948C1Z8

PAN No. AHUPA4948C



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|----------|----------|
| 1 | GUM ARABIC 60.0 | 13012000 | 1.00 | 60.00 | 114.29 | 5.00 | 6,857.40 |
| | | Total | 1 | 60 | Total | 6,857.40 | |

Other Charges

BARDANA MAJDURI TULAI
10.00 30.00 2.00

| | |
|-------------------|-----------------|
| Other Charges | 41.62 |
| CGST TAX | 172.49 |
| SGST TAX | 172.49 |
| Net Amount | 7,244.00 |

Amount In Words Rupees Seven Thousand Two Hundred Forty Four 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% | 6,899.40 | 172.49 | 172.49 |

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