

## 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

7090

24/02/2025

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : FHAGI

Broker

SELF BROKER

IRN No e230a09312dddfb729312a195d613077c05d1cfa1db0e5fd226372e1  
07e63346

ACK No 172516911627718

Date : 24/02/2025

Buyer

NEMI CHAND MAHAVEERPRASAD FHAGI

ROP. NEMI CHAND MAHAVIR PRASAD,

MAIN MARKET, PHAGI, Jaipur,

Rajasthan, 303005

Fhagi

Pin : 303005

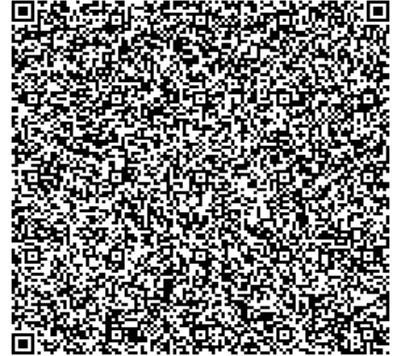
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFUPJ5800Q1ZP

PAN No. AFUPJ5800Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	200.00	5.00	10,000.00
		Total	1	50	Total	10,000.00	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00Other Charges 52.40  
CGST TAX 251.30  
SGST TAX 251.30  
Net Amount 10,555.00

Amount In Words Rupees Ten Thousand Five Hundred 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%	10,052.00	251.30	251.30

## 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