

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

6665

29/01/2025

Pymt Mode: CREDIT

Transporter HARI OM ROADWAYS

Vehicle No

Delivery Station : KEKRI

Broker

SELF BROKER

IRN No 9bd8ce276478da34b819fbdb80a87a05474bca17799ad338702cef16
84379cac

ACK No 172516729464776

Date : 29/01/2025

Buyer

SURESH TRADERS KEKRI
GUJRATI MOHALLA, MANAK CHOWK,
KEKRI, Ajmer, Rajasthan, 305404

KEKRI

Pin : 305404

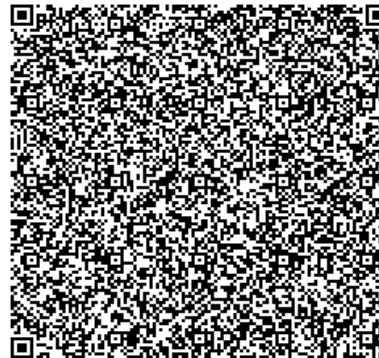
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNUPR0541R1Z1

PAN No. BNUPR0541R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 275.0/5	13012000	5.00	275.00	190.48	5.00	52,382.00
		Total	5	275	Total	52,382.00	

Other Charges

BARDANA	MAJDURI	TULAI
50.00	100.00	10.00

Other Charges

159.90

CGST TAX

1,313.55

SGST TAX

1,313.55

Net Amount

55,169.00

Amount In Words Rupees Fifty Five Thousand One Hundred Sixty Nine 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%	52,542.00	1,313.55	1,313.55

Remarks: 2 no

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