

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

6944

14/02/2025

Pymt Mode: CREDIT

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station : NEEMKATHANA

Broker AGARWAL BROKER

IRN No 3844dbdd4c2a852df30deaa9399b2a0f0643875e9f47c6a1e1639c5b
01bcde7a

ACK No 172516847402908

Date : 14/02/2025

Buyer

BIHARILAL BHAGIRATHMAL NEEMKATHANA

,, , , KAPIL MANDI,, Sikar,

Rajasthan, 332713

Neemkathana

Pin : 332713

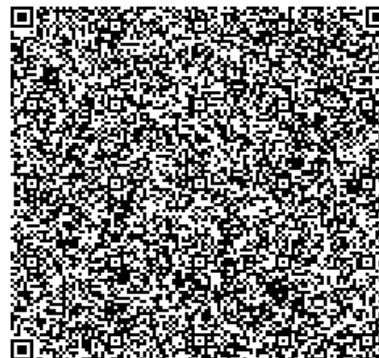
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5458G1ZI

PAN No. ABPPA5458G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 150.900 Bardana Wt : 0.900 150.9/3-0.9	13012000	3.00	150.00	171.43	5.00	25,714.50
		Total	3	150	Total	25,714.50	

Other Charges

BARDANA MAJDURI TULAI
30.00 120.00 6.00

Other Charges	155.98
CGST TAX	646.76
SGST TAX	646.76
Net Amount	27,164.00

Amount In Words Rupees Twenty Seven Thousand One Hundred Sixty 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%	25,870.50	646.76	646.76

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