

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

6853

08/02/2025

Pymt Mode: CREDIT

Transporter RAJAWAT GOODS TR. CO.

Vehicle No

Delivery Station : MARTACITY

Broker

SELF BROKER

IRN No 0677d0519f0d717d6d7376ce2f2b50ea04d4b7b31cec2a89fb9a3
934124fe

ACK No 172516806227049

Date : 08/02/2025

Buyer

SUMIT ENTERPRISES MERTACITY
MERTA

MERTACITY

Pin : 341510

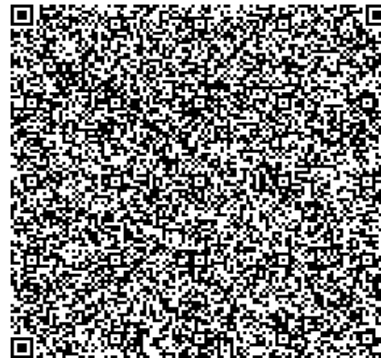
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHGPG1160L1ZF

PAN No. AHGPG1160L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 110.0/2	13012000	2.00	110.00	190.48	5.00	20,952.80
		Total	2	110	Total	20,952.80	

Other Charges

BARDANA	MAJDURI	TULAI
20.00	80.00	4.00

Other Charges

104.36

CGST TAX

526.42

SGST TAX

526.42

Net Amount

22,110.00

Amount In Words Rupees Twenty Two Thousand One Hundred Ten 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%	21,056.80	526.42	526.42

Remarks: 2NO

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