

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

6874

10/02/2025

Pymt Mode: CREDIT

Transporter BANSAL ROAD LINES

Vehicle No

Delivery Station : SINGHANA

Broker

GOPI NATH BROKER

IRN No 743152c635ffb6fee2314a10ed7edd3a440b62c56581c63d7e73b61e
78d41542

ACK No 172516816601666

Date : 10/02/2025

Buyer

SHRI GANESH ENTERPRISES SINGHANA

BEHIND GOVT. HOSPITAL, KATLA

MARKET, SINGHANA, Jhunjhunu,

Rajasthan, 333516

SINGHANA

Pin : 333515

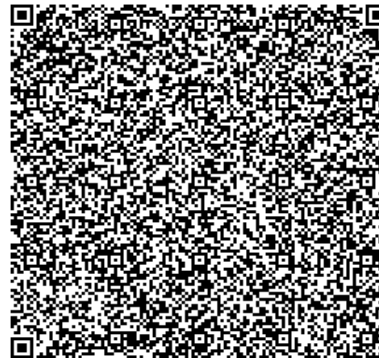
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVKPD5065F1ZM

PAN No. AVKPD5065F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	169.52	5.00	9,323.60
		Total	1	55	Total	9,323.60	

Other Charges

BARDANA	MAJDURI	TULAI
10.00	40.00	2.00

Other Charges

51.62

CGST TAX

234.39

SGST TAX

234.39

Net Amount

9,844.00

Amount In Words Rupees Nine Thousand Eight 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%	9,375.60	234.39	234.39

Remarks: 444K

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