

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

6763

03/02/2025

Pymt Mode: CREDIT

Transporter DHABHI GOLDEN TR CO.

Vehicle No

Delivery Station : FATHEPUR

Eway Bill No. 741498653076

Broker SELF BROKER

IRN No a41fd50721bafc98596a4d8c3d4d8ad35cc5718487b40515d0e20f1ced6445ba

ACK No 172516764873470

Date : 03/02/2025

Buyer

KESHAN TRADING COMPANY FATHAPUR

CHHOTA BAZAR, FATEHPUR SHEKHAWATI,

FATEHPUR SHEKHAWATI, Sikar,

Rajasthan, 332301

FATHAPUR

Pin : 332301

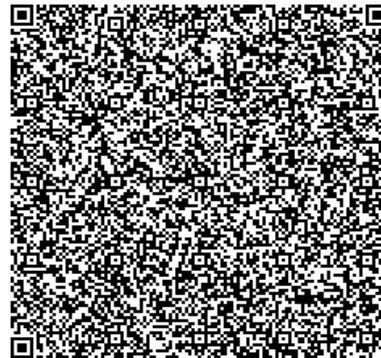
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARQPK1681C1ZP

PAN No. ARQPK1681C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	10.00	500.00	228.57	5.00	114,285.00
	500.0/10						
2	GUM ARABIC	13012000	5.00	250.00	204.76	5.00	51,190.00
	250.0/5						
		Total	15	750	Total	165,475.00	

Other Charges

BARDANA MAJDURI TULAI
150.00 450.00 30.00

Other Charges	629.74
CGST TAX	4,152.63
SGST TAX	4,152.63
Net Amount	174,410.00

Amount In Words Rupees One Lakh Seventy Four Thousand Four 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%	166,105.00	4,152.63	4,152.63

Remarks: SS2.5+NW2.5

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