

## 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

7049

21/02/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

SELF BROKER

IRN No ca06686b334eec4bdf3a20891319c2e58c678ec5aad18d0032af3674  
88ad7a2e

ACK No 172516893284956

Date : 21/02/2025

Buyer

RAMAKISHAN RAMESH CHAND JAIPUR

GROUND FLOOR, 80, SHOP NO.-12,

SHRI PARAMHANS HOUSE, BARAH JI KA

RASTA, Hafiz Restaurant,

JAIPUR

Pin : 302001

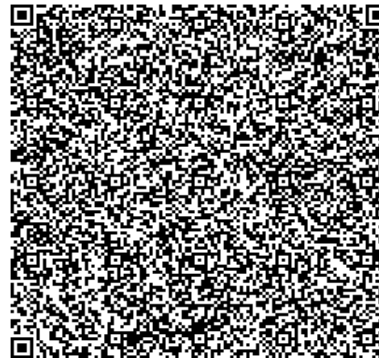
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BWBPA9105N1ZH

PAN No. BWBPA9105N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	166.67	5.00	9,166.85
		Total	1	55	Total	9,166.85	

## Other Charges

BARDANA

10.00

Other Charges

10.31

CGST TAX

229.42

SGST TAX

229.42

Net Amount

9,636.00

Amount In Words Rupees Nine Thousand Six Hundred Thirty Six 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%	9,176.85	229.42	229.42

Remarks: 4 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