

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

6826

06/02/2025

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : JHUNJHNU

Broker MANOAJ AGARWAL GUDHA WALA

IRN No 57d402caa0c365756d253e15ab3fe34cdf97ccc9a392b4fd69e33a6c
5252269c

ACK No 172516789684763

Date : 06/02/2025

Buyer

RAKESH TRADERS JHUNJAHNU

MTTAL COLONY, WARD NO. - 25, NEAR

GOL MANDI BALAJI, JHUNJHUNU,

Jhunjhunu, Rajasthan, 333001

JHUNJAHNU

Pin : 333001

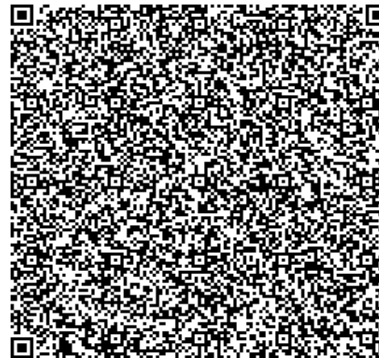
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKMPG0466A2ZH

PAN No. AKMPG0466A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 110.0/2	13012000	2.00	110.00	161.90	5.00	17,809.00
		Total	2	110	Total	17,809.00	

Other Charges

BARDANA	MAJDURI	TULAI
20.00	80.00	4.00

Other Charges	104.34
CGST TAX	447.83
SGST TAX	447.83
Net Amount	18,809.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Nine 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%	17,913.00	447.83	447.83

Remarks: 5no

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