

## 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

6844

07/02/2025

Pymt Mode: CREDIT

Transporter SHREE JI TR. CO.

Vehicle No

Delivery Station : MALPURA

Broker DILIP AGARWAL (GUDWALA)

IRN No b9ed6c85106a9fcd5d0fe7ea29e9e07e40a0e130a70dd4b01e8c4074  
17319767

ACK No 172516798513263

Date : 07/02/2025

Buyer

ARVIND TRADERS MALPUR

SHUBHASH BAZAR, SHUBHASH CIRCLE,

MALPURA, MALPURA, Tonk, Rajasthan,

304502

MALPUR

Pin : 304502

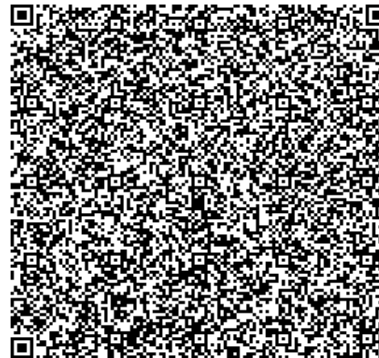
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABHPJ4474B1ZT

PAN No. ABHPJ4474B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  50.0	13012000	1.00	50.00	200.00	5.00	10,000.00
		Total	1	50	Total	10,000.00	

## Other Charges

BARDANA	MAJDURI	TULAI
10.00	40.00	2.00

Other Charges	52.40
CGST TAX	251.30
SGST TAX	251.30
<b>Net Amount</b>	<b>10,555.00</b>

Amount In Words Rupees Ten Thousand Five Hundred Fifty Five 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%	10,052.00	251.30	251.30

## Remarks: B2

## 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