

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

6906

11/02/2025

Pymt Mode: CREDIT

Transporter BALI EXPRISES

Vehicle No

Delivery Station : BANDIKUI

Broker SONU SHARMA

IRN No 5300fd1d605f583521f040e5dd32a04c9f44c00166401b3c9685ed519
b2a3cd0

ACK No 172516824624592

Date : 11/02/2025

Buyer

AGARWAL TRADERS BANDIKUI

ARD NO. 19, SINGHAL MOHALLA,

BADIYAL ROAD, BANDIKUI, Dausa,

Rajasthan, 303313

BANDIKUI

Pin : 303313

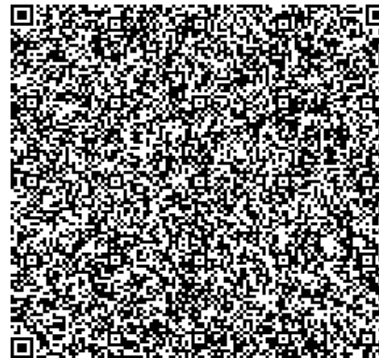
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABRPA9949E2Z7

PAN No. ABRPA9949E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 40.300 Bardana Wt : 0.300 40.3-0.3	13012000	1.00	40.00	247.62	5.00	9,904.80
		Total	1	40	Total	9,904.80	

Other Charges

BARDANA	MAJDURI	TULAI
10.00	40.00	2.00

Other Charges	52.36
CGST TAX	248.92
SGST TAX	248.92
Net Amount	10,455.00

Amount In Words Rupees Ten Thousand Four 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%	9,956.80	248.92	248.92

Remarks: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