

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

6652

28/01/2025

Pymt Mode: CREDIT

Transporter KIRAN EXPRESS TRANSPORT SE

Vehicle No

Delivery Station : DHORIMANNA

Broker

SHREE MANGAL BROKERS AGENCY

IRN No d67c39bd560769faa3ae9b0d1946b54897b41f67a293543eaf8c3cd1f
e08a59b

ACK No 172516722568286

Date : 28/01/2025

Buyer

RATAN LAL ARVIND KUMAR DHORRIMANN

RATAN LAL S/O ARVIND KUMAR, MAIN

MARKET, OPP SBI BANK, DHORIMANNA,

Barmer, Rajasthan, 344704

DHORRIMANNA

Pin : 344704

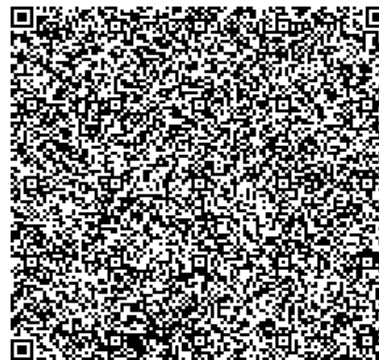
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIXPJ3161G1ZY

PAN No. AIXPJ3161G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	161.90	5.00	8,095.00
		Total	1	50	Total	8,095.00	

Other Charges

BARDANA	MAJDURI	TULAI
10.00	40.00	2.00

Other Charges

51.64

CGST TAX

203.68

SGST TAX

203.68

Net Amount

8,554.00

Amount In Words Rupees Eight Thousand Five Hundred Fifty Four 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%	8,147.00	203.68	203.68

Remarks: RAJA

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