

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

6669

29/01/2025

Pymt Mode: CREDIT

Transporter MADAN GOLDEN TR. CO.

Vehicle No

Delivery Station : CHOTI KHATU

Broker

BAGRANG TRADING CO.

IRN No f5a15e438d9aca557e0e3a6a1f7402d1b9ff7c72994e876aa8a99de77
a11a012

ACK No 172516730315254

Date : 29/01/2025

Buyer

SURENDRA KUMAR BHAG CHAND CHHOTIKHATU

---CHHOTI KHATU, -

CHOTIKHATU

Pin : 341302

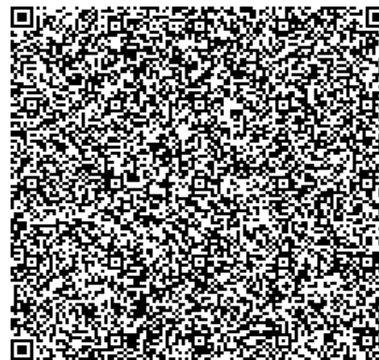
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACUPS5635H1ZW

PAN No. ACUPS5635H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 165.0/3	13012000	3.00	165.00	161.90	5.00	26,713.50
		Total	3	165	Total	26,713.50	

Other Charges

BARDANA	MAJDURI	TULAI
30.00	120.00	6.00

Other Charges	156.02
CGST TAX	671.74
SGST TAX	671.74
Net Amount	28,213.00

Amount In Words Rupees Twenty Eight Thousand Two Hundred Thirteen 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%	26,869.50	671.74	671.74

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