

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

6843

07/02/2025

Pymt Mode: CREDIT

Transporter KAMDHENU FRIGHT CARRIER

Vehicle No

Delivery Station : KHUD

Broker SHREE JI BROKER (MURARI JI LOH)

IRN No b2b09f3d595c40704154266d212d6019a824c291de0e462900e8789c
18825a90

ACK No 172516798485146 Date : 07/02/2025

Buyer

BHUMIKA GANRAL STORE KHUD
MAIN BAJAR, KHOOR, KHOOR,

KHUD

Pin : 332023

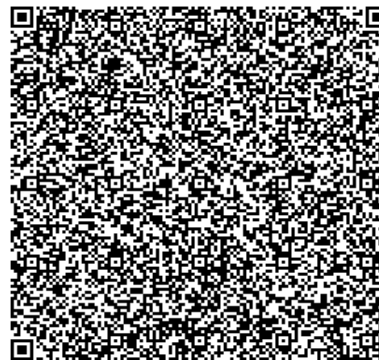
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGTPJ0265D1ZE

PAN No. AGTPJ0265D



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|--------|-----------|-----------|
| 1 | GUM ARABIC 55.0 | 13012000 | 1.00 | 55.00 | 257.14 | 5.00 | 14,142.70 |
| | | Total | 1 | 55 | Total | 14,142.70 | |

Other Charges

| | | |
|---------|---------|-------|
| BARDANA | MAJDURI | TULAI |
| 10.00 | 40.00 | 2.00 |

| | |
|-------------------|------------------|
| Other Charges | 51.56 |
| CGST TAX | 354.87 |
| SGST TAX | 354.87 |
| Net Amount | 14,904.00 |

Amount In Words Rupees Fourteen Thousand Nine Hundred 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% | 14,194.70 | 354.87 | 354.87 |

Remarks: 2.5 NO 3 NO

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