

## 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

7021

19/02/2025

Pymt Mode: CREDIT

Transporter BRIJESH ROADLINES

Vehicle No

Delivery Station : KOTA

Broker

RAMSAVROOP SHARMA

IRN No bd8677c1fcacc495bca6fd418c1190cf898fdafc720f776518228f57be9f6ab1

ACK No 172516878827253

Date : 19/02/2025

Buyer

SACHHANAND NAVRATANDAS KOTA

0, SHIVAJI MARKET, KOTA, Kota,

Rajasthan, 324006

KOTA

Pin : 324006

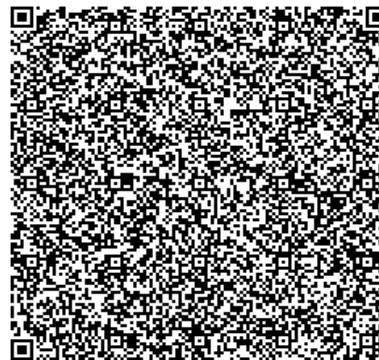
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGXPJ1016G1ZD

PAN No. AGXPJ1016G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	110.00	145.71	5.00	16,028.10
	110.0/2						
2	GUM ARABIC	13012000	1.00	55.00	161.90	5.00	8,904.50
	55.0						
		Total	3	165	Total		24,932.60

## Other Charges

BARDANA MAJDURI TULAI  
30.00 120.00 6.00

Other Charges

155.98

CGST TAX

627.21

SGST TAX

627.21

Net Amount

26,343.00

Amount In Words Rupees Twenty Six Thousand Three Hundred Forty Three 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%	25,088.60	627.21	627.21

Remarks: BANJARA 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