Original **TAX INVOICE** 



## **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

0e906d56ef56a319440606c437047f2e6f549abf2207cdbedb1e76c86 IRN No

c7c3097

ACK No Date: 07/03/2025 172516999135969

Buyer

## SHRI RAM STORE NAGOUR

Shri Ram StoreChoudhary Dharmkanta Ke SamneDeh Road, Nagaur, Deh Road

Chauraha

**NAGORE** Pin: **341001** State: Rajasthan Code: 08

Phone:

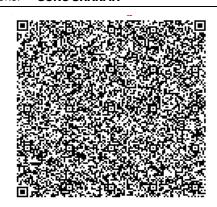
GSTIN: 08AOFPA8964C1Z0 PAN No. AOFPA8964C Invoice No. Dated 07/03/2025 7262

Pymt Mode: CREDIT Transporter JAY GANESH

Vehicle No

Delivery Station: NAGORE

Broker **SONU SHARMA** 



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50
	50.0						
	Total Nag. 1	Total	1	50	Total		9,285.50
Other Charges			Other Chai	rges		51.62	
BARDANA MAJDURI TULAI				CGST TAX		233.44	
				COCTIAN			000 44

10.00 40.00 2.00 SGST TAX

233.44

**Net Amount** 9,804.00

Amount In Words Rupees Nine Thousand Eight 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%	9,337.50	233.44	233.44

Remarks: 222T

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

malendra

**Authorised Signatory** 

Terms: