

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

6673

29/01/2025

Pymt Mode: CREDIT

Transporter NITIN FRIGHT CARR

Vehicle No

Delivery Station : NEEMKATHANA

Broker

SELF BROKER

IRN No 0b19cf77dfc4dbb754ac908e8ff0d4977fbc5543787868d16dff715844
86a85a

ACK No 172516730374318

Date : 29/01/2025

Buyer

AGERSEN AGENCY NEEMKATHANA

BASMENT NO MB-5, BLOCK-M, KAPIL

MANDI, Neem Ka Thana, Sikar,

Rajasthan, 332713

NEEMKATHANA

Pin : 332713

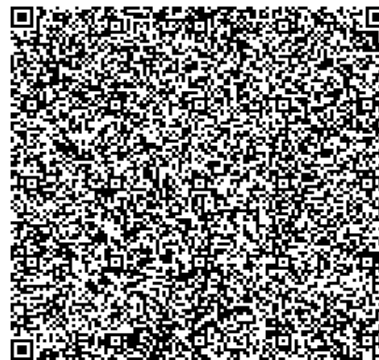
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BQIPA3235J1ZZ

PAN No. BQIPA3235J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	200.00	5.00	10,000.00
		Total	1	50	Total	10,000.00	

Other Charges

BARDANA	MAJDURI	TULAI
10.00	40.00	2.00

Other Charges	52.40
CGST TAX	251.30
SGST TAX	251.30
Net Amount	10,555.00

Amount In Words Rupees Ten Thousand Five Hundred Fifty Five 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%	10,052.00	251.30	251.30

Remarks: SUP TALU

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