

## 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

6952

15/02/2025

Pymt Mode: CREDIT

Transporter PARASAR

Vehicle No

Delivery Station : BIKANER

Broker

SELF BROKER

IRN No bbf2e6db44619e6122aa0286e127091b2dde9d6bf2b7e4a22d5a919b  
a75ec286

ACK No 172516853327431

Date : 15/02/2025

Buyer

SHETIYA AGNCEY BIKANER

TIN SHED NO. 124, KRISHI UPAJ

MANDI,

BIKANER

Pin : 334001

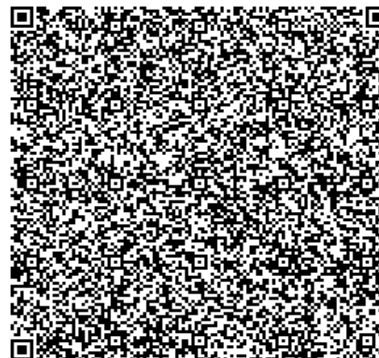
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYEPS5582P1ZG

PAN No. AYEPS5582P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  550.0/10	13012000	10.00	550.00	152.38	5.00	83,809.00
		Total	10	550	Total	83,809.00	

## Other Charges

BARDANA	MAJDURI	TULAI
100.00	200.00	20.00

Other Charges	319.54
CGST TAX	2,103.23
SGST TAX	2,103.23
<b>Net Amount</b>	<b>88,335.00</b>

Amount In Words Rupees Eighty Eight Thousand Three Hundred Thirty 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%	84,129.00	2,103.23	2,103.23

## 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