

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

6883

10/02/2025

Pymt Mode: CREDIT

Transporter J.K. ROADLINES DAUSA WALA

Vehicle No

Delivery Station : DOUSA

Broker RAJESH JATWARA

IRN No 2cc3e3c68f25aab0204c95dc7fc619df3b441d9d4e1b5fb24cd640d3d18d69f9

ACK No 172516817414580

Date : 10/02/2025

Buyer

BALAJI TRADERS DOUSA

DOSA

Pin : 303303

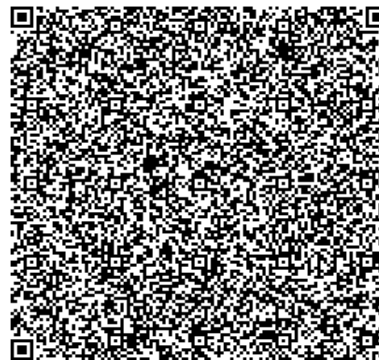
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BXPPG1207E1ZR

PAN No. BXPPG1207E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 40.400 Bardana Wt : 0.200 40.4-0.2	13012000	1.00	40.20	233.33	5.00	9,379.87
		Total	1	40.200	Total	9,379.87	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	51.53
CGST TAX	235.80
SGST TAX	235.80
Net Amount	9,903.00

Amount In Words Rupees Nine Thousand Nine Hundred 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%	9,431.87	235.80	235.80

Remarks:

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