

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

6773

03/02/2025

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station : MARSISER

Broker GOPI NATH BROKER

IRN No 066f4df3d21b5645a6975847a1c56a796667d890d82f81d06819d89df
ba2bbd3

ACK No 172516767468163

Date : 03/02/2025

Buyer

PUJA TRADING COMPANY MALSISAR

WARD NO-18, NEAR GOSHALA,

MALSISAR,

MALSISAR

Pin : 331028

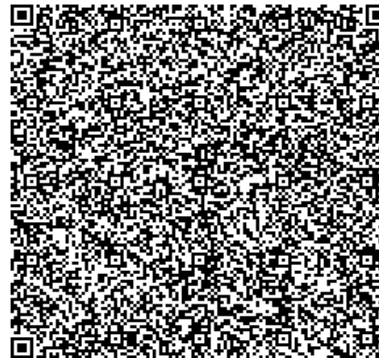
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CEZPD2174M1ZT

PAN No. CEZPD2174M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 110.0/2	13012000	2.00	110.00	161.90	5.00	17,809.00
		Total	2	110	Total	17,809.00	

Other Charges

BARDANA	MAJDURI	TULAI
20.00	80.00	4.00

Other Charges	104.34
CGST TAX	447.83
SGST TAX	447.83
Net Amount	18,809.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Nine 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%	17,913.00	447.83	447.83

Remarks: 5 NOTerms :

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