

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

6705

30/01/2025

Pymt Mode: CREDIT

Transporter TAJDEEP TR CO.

Vehicle No

Delivery Station : SUJANGARH

Broker

KALURAM PRAJAPAT

IRN No e31858a507474d86b99cffdba6eabbf16681ae5ed3dcdcb3ac886a35
ae1c1fd0

ACK No 172516738147969

Date : 30/01/2025

Buyer

LAXMI KIRANA STORE SUJANGARH
21, ATHUNA BAZAR,

Sujangarh

Pin : 331507

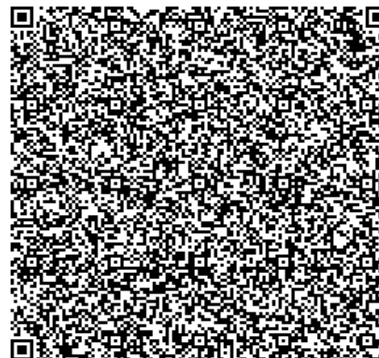
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AROPM8729M1ZT

PAN No. AROPM8729M



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 228.57 | 5.00 | 11,428.50 |
| | | Total | 1 | 50 | Total | 11,428.50 | |

Other Charges

| | | |
|---------|---------|-------|
| BARDANA | MAJDURI | TULAI |
| 10.00 | 40.00 | 2.00 |

| | |
|-------------------|------------------|
| Other Charges | 52.48 |
| CGST TAX | 287.01 |
| SGST TAX | 287.01 |
| Net Amount | 12,055.00 |

Amount In Words Rupees Twelve Thousand 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% | 11,480.50 | 287.01 | 287.01 |

Remarks: SS2.5

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