TAX INVOICE

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

IRN No 6f90babdc13fdbd5f80de09f5369b25b368d5f61cf1ba89cfef7d24a7c

5a79eb

ACK No 172516823204559 Date: 11/02/2025

Buyer

LAXMINATH TRADING C FATHPURSHEKHAWAT

HANK COMPLEX, BADA BAZAR, FATEHPUR

SHEKHAWATI, Sikar, Rajasthan,

332301

FATHPURSHEKHAWATI Pin: **332301** State: Rajasthan Code: 08

Phone:

GSTIN: 08AAMPT7427J1Z0 PAN No. AAMPT7427J Invoice No. Dated 6898 11/02/2025

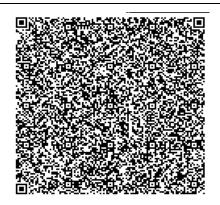
Pymt Mode: CREDIT

Transporter DHABHI GOLDEN TR CO.

Vehicle No

Delivery Station: FATHEPUR

Broker **GOPI NATH BROKER**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	228.57	5.00	11,428.50
	50.0					ı	
2	GUM ARABIC	13012000	1.00	55.00	247.62	5.00	13,619.10
	55.0					ı	
						1	
						1	
						ı	
						ı	
						ı	
						ı	
		Total	2	105	Total		25,047.60
Other	Charges	"		Other Chai	rges		103.82
BARDANA MAJDURI TULAI				CGST TAX 628.			628.79
20 00 80 00 4 00				SGST TAX 628			628.79

80.00 4.00

SGSTIAX **Net Amount** 26,409.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Nine Only.

Our Bankers:

HDFC BANK A/C NO.:50200015399826

IFSC CODE: HDFC0000289

HSN Code	I Code Tax Description Assessivalue		CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	25,151.60	628.79	628.79

Remarks: SS2.5+3 NO 2.5

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

Terms: