

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

7103

25/02/2025

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : BAJRIYA

Broker MANISH BROKER

IRN No 8d5cc61cf87a49461bbd851381f0fb128ea9f79c69d41105691aac4d7
0664e16

ACK No 172516917382765

Date : 25/02/2025

Buyer

KAMAL TRADING COMPANY BAJRIYA

OPP. ESI DISPENSARY, GROUND FLOOR,

M/S KAMAL TRADING COMPNAY, NEAR

SBI BANK MANTOWN, Sawai Madhopur,

BAJRIYA

Pin : 322001

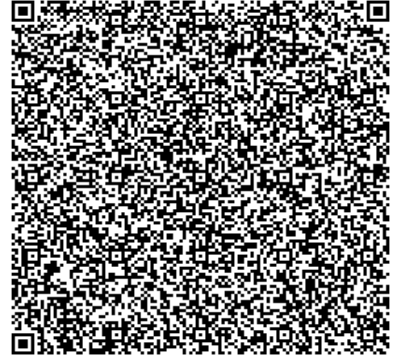
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AORPJ1048N1ZF

PAN No. AORPJ1048N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	247.62	5.00	12,381.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	200.00	5.00	10,000.00
	50.0						
		Total	2	100	Total	22,381.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	103.74
CGST TAX	562.13
SGST TAX	562.13
Net Amount	23,609.00

Amount In Words Rupees Twenty Three Thousand Six 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%	22,485.00	562.13	562.13

Remarks: 2222K B2

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