

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

7105

25/02/2025

Pymt Mode: CREDIT

Transporter HARI OM ROADWAYS

Vehicle No

Delivery Station : KEKRI

Broker

SELF BROKER

IRN No 0d409fe5e0ab6971fc81a9cd67d0155abd37b1b4bb08bfcfbe5bfe7cc
bf70574

ACK No 172516917401839

Date : 25/02/2025

Buyer

SURESH TRADERS KEKRI

GUJRATI MOHALLA, MANAK CHOWK,

KEKRI, Ajmer, Rajasthan, 305404

KEKRI

Pin : 305404

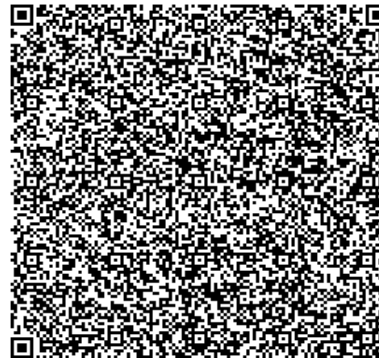
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNUPR0541R1Z1

PAN No. BNUPR0541R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 165.0/3	13012000	3.00	165.00	190.48	5.00	31,429.20
		Total	3	165	Total	31,429.20	

Other Charges

BARDANA	MAJDURI	TULAI
30.00	120.00	6.00

Other Charges	155.54
CGST TAX	789.63
SGST TAX	789.63
Net Amount	33,164.00

Amount In Words Rupees Thirty Three Thousand One Hundred Sixty Four 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%	31,585.20	789.63	789.63

Remarks: 2NO

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