

## 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

6636

27/01/2025

Pymt Mode: CREDIT

Transporter SHIVRAJ GOLDEN TR. CO.

Vehicle No

Delivery Station : NIVAI

Broker MANISH BROKER

IRN No af43c2f3e8aa1cbc6fc772fc17ff6e75f1361a0b5e144d896cb79c8d57  
34e413

ACK No 172516714703237

Date : 27/01/2025

Buyer

GAPPULAL MAHAVEER PRASAD AND CO. (11)

PLOT NO 6, SHIVAJI PARK ROAD,

Niwai, Tonk, Rajasthan, 304021

NIVAI

Pin : 304021

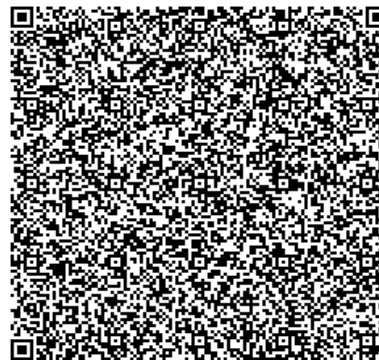
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACMPJ4034H1ZM

PAN No. ACMPJ4034H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 31.100      Bardana Wt : 0.300  31.1-0.3	13012000	1.00	30.80	238.10	5.00	7,333.48
		Total	1	30.800	Total	7,333.48	

## Other Charges

BARDANA	MAJDURI	TULAI
10.00	20.00	2.00

Other Charges	32.24
CGST TAX	184.14
SGST TAX	184.14
<b>Net Amount</b>	<b>7,734.00</b>

Amount In Words Rupees Seven Thousand Seven Hundred Thirty 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%	7,365.48	184.14	184.14

## Remarks:

## 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