

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 : ACPG7480

Invoice No.

Dated

7001

18/02/2025

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : BAJRIYA

Broker

RAMESH JI

IRN No c3e7f596547ff0b34e4ae411b27732e2251f412700d2d028c8211e668
37b7d39

ACK No 172516870267349

Date : 18/02/2025

Buyer

SHREE SHYAM TRADING COMPANY BAJRIYA

M/S SHREE SHYAM TRADING

COMPANYPLOT NO. 89AGROUND FLOOR

SHOPSawai Madhopur, INFRONT OF

BAJRIYA

Pin : 322001

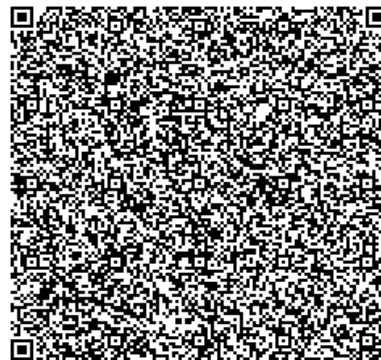
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFGFS8254K1ZD

PAN No. AFGFS8254K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	55.00	166.67	5.00	9,166.85
	55.0						
2	GUM ARABIC	13012000	1.00	50.00	185.71	5.00	9,285.50
	50.0						
		Total	2	105	Total		18,452.35

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	103.83
CGST TAX	463.91
SGST TAX	463.91
Net Amount	19,484.00

Amount In Words Rupees Nineteen Thousand Four Hundred Eighty 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%	18,556.35	463.91	463.91

Remarks: T 7+222 T

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