

## 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 : ACPGG7480

Invoice No.

Dated

6865

08/02/2025

Pymt Mode: CREDIT

Transporter RAMESHWAR TR

Vehicle No

Delivery Station : DOUSA

Broker SURESH JI

IRN No af1f187b5a966f61266fb3b8ca7eace93f1f5c1d28ce60796d63e0826e  
f3c3ee

ACK No 172516807134588

Date : 08/02/2025

Buyer

G.K. & COMPANY DOUSA  
DOUSA

DOUSA

Pin : 303303

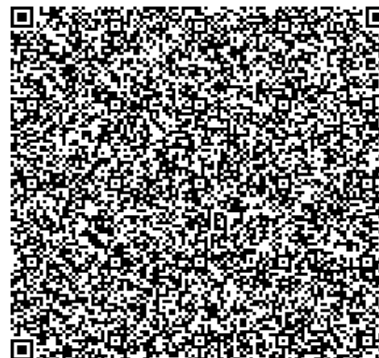
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABNPK2750M1Z8

PAN No. ABNPK2750M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 29.700      Bardana Wt : 0.400  29.7-0.4	13012000	1.00	29.30	295.24	5.00	8,650.53
		Total	1	29.300	Total	8,650.53	

## Other Charges

BARDANA	MAJDURI	TULAI
10.00	40.00	2.00

Other Charges	52.35
CGST TAX	217.56
SGST TAX	217.56
<b>Net Amount</b>	<b>9,138.00</b>

Amount In Words Rupees Nine Thousand One Hundred Thirty Eight 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%	8,702.53	217.56	217.56

## 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