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

IRN No 946db5670cabdee3809ec01dcab5e4b2932c59f7d0db59ca4bb2b40

71a31eb92

ACK No 172517082025192 Date: 20/03/2025

Buyer

BHURAMAL BHAGIRATHMAL JAIPUR

SODALA, AJMER ROAD, JAIPUR, Jaipur, Rajasthan, 302006

JaipurPin : 302006State : RajasthanCode : 08

Phone:

GSTIN: 08ABYPA1013A1ZA PAN No. ABYPA1013A

Invoice No. Dated **20/03/2025**

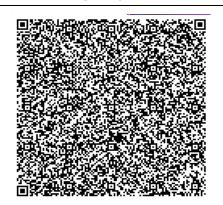
Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 3803

Delivery Station: JAIPUR

Broker PAREEK JI BROKER



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	55.00	185.71	5.00	10,214.05
	55.0						
							ı
	Total Nag. 1	Total	1		Total		10,214.05
Other Charges			Other Chai	rges		11.65	
BARDANA TULAI				CGST TAX	(255.65
10.00	2.00			SGST TAX	(255.65

Amount In Words Rupees Ten Thousand Seven Hundred Thirty Seven Only.

Our Bankers:

HDFC BANK A/C NO. :50200015399826

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST
		Value	Value	Value
13012000	CGST 2.5%+SGST 2.5%	10,226.05	255.65	255.65
	I			I

Net Amount

Remarks: 2 NO

1	Goods	once	cold	aro	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

malendra

Authorised Signatory

Terms:

10,737.00