

## 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

7101

25/02/2025

Pymt Mode: CREDIT

Transporter JAIPUR SWAIMADHOPUR TR.CO

Vehicle No

Delivery Station : SWAIMADHOPUR

Broker RAJESH GUPTA

IRN No 27cfb60fcd06a4961d0baf18d3cd05f248c4dbed42da17b9c9a40a67  
5bb48172

ACK No 172516917339408

Date : 25/02/2025

Buyer

GUPTA TRADERS SWIMADHOPUR

CHHITAR CHOURAHA, CITY, SADAR

BAZAR, Sawai Madhopur, Rajasthan,

322021

SWIMADHOPUR

Pin : 322021

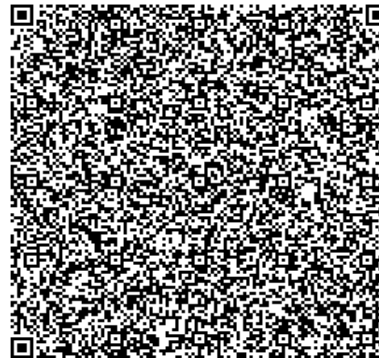
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHQPG4729F1Z5

PAN No. AHQPG4729F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	242.86	5.00	12,143.00
		Total	1	50	Total	12,143.00	

## Other Charges

BARDANA	MAJDURI	TULAI
10.00	40.00	2.00

Other Charges	52.24
CGST TAX	304.88
SGST TAX	304.88
<b>Net Amount</b>	<b>12,805.00</b>

Amount In Words Rupees Twelve Thousand Eight Hundred Five 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%	12,195.00	304.88	304.88

Remarks: 222K

## 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