

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

7051

21/02/2025

Pymt Mode: CASH

Transporter GAMBHIR GOODS TR. CO.

Vehicle No

Delivery Station : TONK

Broker

SELF BROKER

IRN No 9c9b434c8d30a9971c89ef39db77f9589da7bc09baacc4c808d07632
d0b9d208

ACK No 172516894162350

Date : 21/02/2025

Buyer

JWAHARLAL PERPHUDAYAL TONK

0, 0, KAFLA BAZAR TONK, TONK,

Tonk, Rajasthan, 304001

Tonk

Pin : 304001

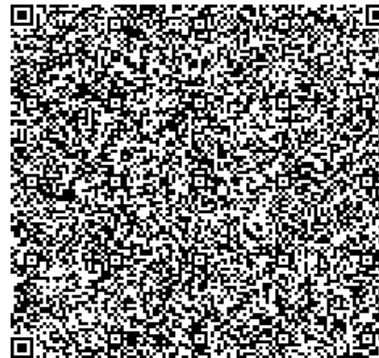
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACBPJ3195Q1Z2

PAN No. ACBPJ3195Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	100.00	5.00	5,000.00
		Total	1	50	Total	5,000.00	

Other Charges

Other Charges	0.00
CGST TAX	125.00
SGST TAX	125.00
Net Amount	5,250.00

Amount In Words Rupees Five Thousand Two Hundred Fifty 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%	5,000.00	125.00	125.00

Remarks: B 2

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