

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

6854

08/02/2025

Pymt Mode: CREDIT

Transporter KAMDHENU FRIGHT CARRIER

Vehicle No

Delivery Station : LOSAL

Broker SHREE JI BROKER (MURARI JI LOH

IRN No 0af4ef3072166b6cd8af1e742e5df032f9346546bd2b3d1489d006f312
ecce88

ACK No 172516806235385 Date : 08/02/2025

Buyer

SAWARMAL SUNIL KUMAR LOSAL

Near Bhandya Kuwa, Main Market,

Losal, Sikar, Rajasthan, 332025

LOSAL

Pin : 332025

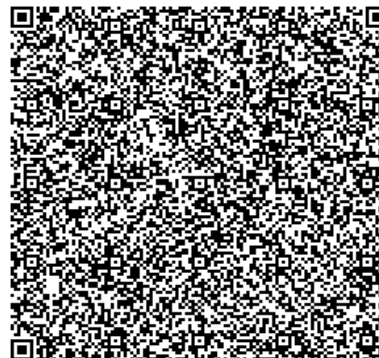
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARRPK7905L1Z2

PAN No. ARRPK7905L



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|---------------------------|----------|------|--------|--------|-----------|-----------|
| 1 | GUM ARABIC 110.0/2 | 13012000 | 2.00 | 110.00 | 166.67 | 5.00 | 18,333.70 |
| | | Total | 2 | 110 | Total | 18,333.70 | |

Other Charges

| | | |
|---------|---------|-------|
| BARDANA | MAJDURI | TULAI |
| 20.00 | 80.00 | 4.00 |

| | |
|-------------------|------------------|
| Other Charges | 104.42 |
| CGST TAX | 460.94 |
| SGST TAX | 460.94 |
| Net Amount | 19,360.00 |

Amount In Words Rupees Nineteen Thousand Three Hundred Sixty 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% | 18,437.70 | 460.94 | 460.94 |

Remarks: 4NO

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