

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

6866

10/02/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : JAIPUR

Broker

SELF BROKER

IRN No 57d285425fba8c906be8651017b02135636774a2d255d2487dbef9f7
bdcb0104

ACK No 172516814090954

Date : 10/02/2025

Buyer

RAMAKISHAN RAMESH CHAND JAIPUR

GROUND FLOOR, 80, SHOP NO.-12,

SHRI PARAMHANS HOUSE, BARAH JI KA

RASTA, Hafiz Restaurant,

JAIPUR

Pin : 302001

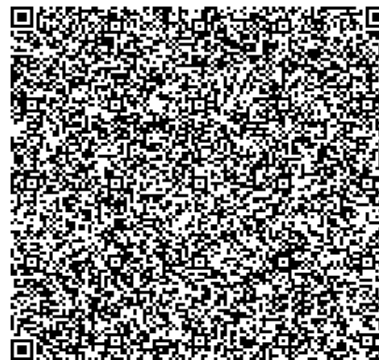
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BWBPA9105N1ZH

PAN No. BWBPA9105N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 110.0/2	13012000	2.00	110.00	161.90	5.00	17,809.00
		Total	2	110	Total	17,809.00	

Other Charges

BARDANA TULAI

20.00 4.00

Other Charges

24.34

CGST TAX

445.83

SGST TAX

445.83

Net Amount

18,725.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Twenty 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%	17,833.00	445.83	445.83

Remarks: 5no 1.5

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