

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

6468

17/01/2025

Pymt Mode: CREDIT

Transporter JAIN TR. CO.

Vehicle No

Delivery Station : NASIRABAD

Broker

AGARWAL BROKER

IRN No 7970a045915b6268667a09cc21c9fd89371975a87ae9ebbb2b667c39
5ef14a07

ACK No 172516654977248

Date : 17/01/2025

Buyer

BANSHIDHAR PRABHUDYAL NASIRABAD

59 A, SADAR BAZAR, NASIRABAD,

Ajmer, Rajasthan, 305601

NASIRABAD

Pin : 305601

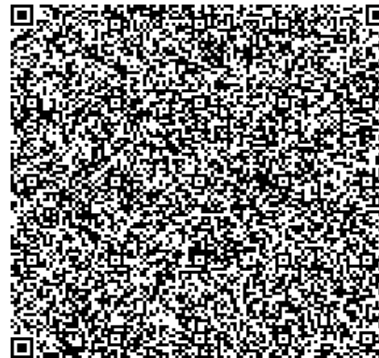
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEGPS9042E1ZB

PAN No. AEGPS9042E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	266.67	5.00	13,333.50
		Total	1	50	Total	13,333.50	

Other Charges

BARDANA	MAJDURI	TULAI
10.00	40.00	2.00

Other Charges

52.22

CGST TAX

334.64

SGST TAX

334.64

Net Amount

14,055.00

Amount In Words Rupees Fourteen Thousand Fifty 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%	13,385.50	334.64	334.64

Remarks: 2.5S

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