

## 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

7018

19/02/2025

Pymt Mode: CREDIT

Transporter J.K. ROADLINES DAUSA WALA

Vehicle No

Delivery Station : DOUSA

Broker RAJESH JATWARA

IRN No a05f1c047b4039f0710138f62b4cdfd79957b69b1c58ace07f906d03a  
26dc865

ACK No 172516878734801

Date : 19/02/2025

Buyer

BALAJI TRADERS DOUSA

DOSA

Pin : 303303

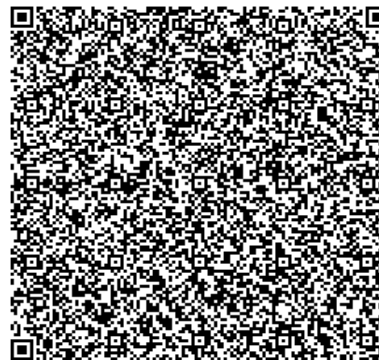
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BXPPG1207E1ZR

PAN No. BXPPG1207E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 40.300      Bardana Wt : 0.300  40.3-0.3	13012000	1.00	40.00	247.62	5.00	9,904.80
		Total	1	40	Total	9,904.80	

## Other Charges

BARDANA	MAJDURI	TULAI
10.00	40.00	2.00

Other Charges	52.36
CGST TAX	248.92
SGST TAX	248.92
<b>Net Amount</b>	<b>10,455.00</b>

Amount In Words Rupees Ten Thousand Four Hundred 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%	9,956.80	248.92	248.92

## Remarks:

## 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