

## 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

6701

30/01/2025

Pymt Mode: CREDIT

Transporter JAY GANESH

Vehicle No

Delivery Station : NAGORE

Broker

M.S. BROKER

IRN No 98eef1f5a5b7361c02ade26fc278051846e432a4fbb56d80ba91b9634bd4d6ba

ACK No 172516738090670

Date : 30/01/2025

Buyer

SALASAR TRADING COM. NAGOUR

PANSARI BAZAR, NAGOUR, Nagaur,

Rajasthan, 341001

NAGOUR

Pin : 341001

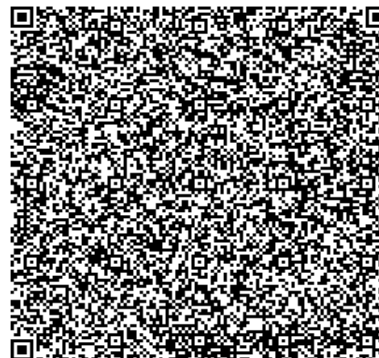
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AVAPK4598E1ZF

PAN No. AVAPK4598E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	3.00	150.00	200.00	5.00	30,000.00
	150.0/3						
2	GUM ARABIC	13012000	2.00	100.00	228.57	5.00	22,857.00
	100.0/2						
3	GUM ARABIC	13012000	1.00	50.00	257.14	5.00	12,857.00
	50.0						
		Total	6	300	Total		65,714.00

## Other Charges

BARDANA MAJDURI TULAI  
60.00 240.00 12.00

Other Charges

311.68

CGST TAX

1,650.66

SGST TAX

1,650.66

Net Amount

69,327.00

Amount In Words Rupees Sixty Nine Thousand Three Hundred Twenty Seven 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%	66,026.00	1,650.66	1,650.66

Remarks: B2+B1+WHIT B

## 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