

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

7028

19/02/2025

Pymt Mode: CREDIT

Transporter DHABHI GOLDEN TR CO.

Vehicle No

Delivery Station : FATHEPUR

Eway Bill No. 791503283606

Broker SELF BROKER

IRN No 30966e5c3417708d6938cb361f8e31b9e96fa54b2e62460b5415b15c327395fd

ACK No 172516879680598

Date : 19/02/2025

Buyer

KESHAN TRADING COMPANY FATHAPUR

CHHOTA BAZAR, FATEHPUR SHEKHAWATI,

FATEHPUR SHEKHAWATI, Sikar,

Rajasthan, 332301

FATHAPUR

Pin : 332301

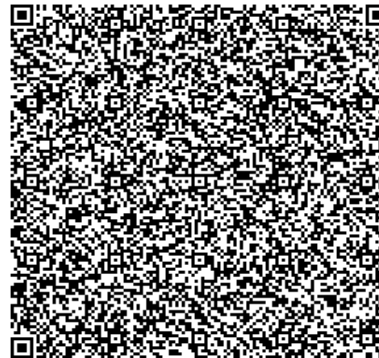
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ARQPK1681C1ZP

PAN No. ARQPK1681C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 750.0/15	13012000	15.00	750.00	200.00	5.00	150,000.00
		Total	15	750	Total	150,000.00	

Other Charges

BARDANA MAJDURI TULAI
150.00 600.00 30.00

Other Charges

780.00

CGST TAX

3,769.50

SGST TAX

3,769.50

Net Amount

158,319.00

Amount In Words Rupees One Lakh Fifty Eight Thousand Three Hundred Nineteen 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%	150,780.00	3,769.50	3,769.50

Remarks: fs

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