

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

6932

13/02/2025

Pymt Mode: CREDIT

Transporter K.R GOLDEN

Vehicle No

Delivery Station : SRIDUNGARGARTH

Broker

KALURAM PRAJAPAT

IRN No 9cf17888b8649f2f8710de77473c794847737b5974f01327fa7d0726d
bd44753

ACK No 172516840480925

Date : 13/02/2025

Buyer

HANUMAN AGNCEY SRIDUNGARGARH

KALU BASS, SHRI DUNGARGARH, SHRI

DUNGARGARH, Bikaner, Rajasthan,

331803

SRIDUNGARGARH

Pin : 331803

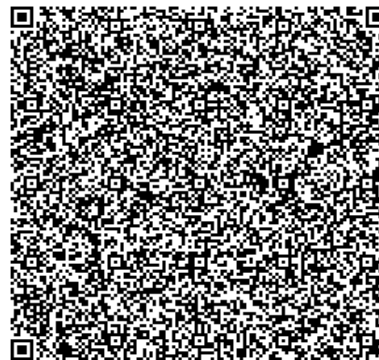
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BOJPK8433B1ZZ

PAN No. BOJPK8433B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 165.0/3	13012000	3.00	165.00	190.48	5.00	31,429.20
		Total	3	165	Total	31,429.20	

Other Charges

BARDANA MAJDURI TULAI
30.00 120.00 6.00

Other Charges

155.54

CGST TAX

789.63

SGST TAX

789.63

Net Amount

33,164.00

Amount In Words Rupees Thirty Three Thousand One Hundred Sixty Four 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%	31,585.20	789.63	789.63

Remarks: 2 NO

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