

## 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

6969

15/02/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : BADMER

Broker

SHREE MANGAL BROKERS AGENCY

IRN No a8541d5b0c419d59064614a42646a3bddf330acfdda60014577c1d96  
e715fd09

ACK No 172516855152798

Date : 15/02/2025

Buyer

NAVKAR TRADING COMPANY BADMER

BADMER

Pin : 344001

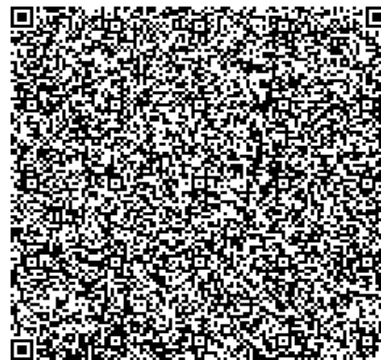
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CACPK7647B1ZS

PAN No. CACPK7647B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	55.00	161.90	5.00	8,904.50
	55.0						
2	GUM ARABIC	13012000	1.00	55.00	180.95	5.00	9,952.25
	55.0						
		Total	2	110	Total	18,856.75	

## Other Charges

BARDANA MAJDURI TULAI  
20.00 100.00 4.00

Other Charges	124.21
CGST TAX	474.52
SGST TAX	474.52
<b>Net Amount</b>	<b>19,930.00</b>

Amount In Words Rupees Nineteen Thousand Nine Hundred Thirty 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%	18,980.75	474.52	474.52

Remarks: 5 NO+3 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