

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

6998

18/02/2025

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station : BARAGAON

Broker MANOAJ AGARWAL GUDHA WALA

IRN No b0d03b8d233bab83b3a9994db4b542dbf15e7580c2fe0255e5d4ee6
369c31282

ACK No 172516870210590

Date : 18/02/2025

Buyer

SHIVAM GANRAL STORE BADAGAU

College Road, Bara Gaon, Baragaon,

Jhunjhunu, Rajasthan, 333021

BADAGAW

Pin : 333021

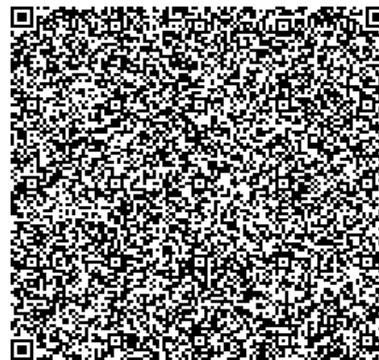
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPT4964B1Z6

PAN No. AATPT4964B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	166.67	5.00	9,166.85
		Total	1	55	Total	9,166.85	

Other Charges

BARDANA	MAJDURI	TULAI
10.00	40.00	2.00

Other Charges	52.21
CGST TAX	230.47
SGST TAX	230.47
Net Amount	9,680.00

Amount In Words Rupees Nine Thousand Six Hundred Eighty 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%	9,218.85	230.47	230.47

Remarks: 444 K

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