

## 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

6934

13/02/2025

Pymt Mode: CREDIT

Transporter HARI OM ROADWAYS

Vehicle No

Delivery Station : SARWAR

Broker

SELF BROKER

IRN No 120deb947fad5a84360937106b478c1005bfd4f0f25ccbea6591d37cd  
9f40201

ACK No 172516840512118

Date : 13/02/2025

Buyer

GANESH TRADERS SARWAR

M/S GANESH TRADERSKEKRI, SAWAR

ROAD

SARWAR

Pin : 305404

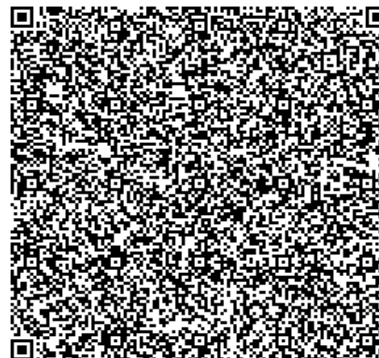
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUHR5675J1Z5

PAN No. AAUHR5675J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  55.0	13012000	1.00	55.00	170.48	5.00	9,376.40
		Total	1	55	Total	9,376.40	

## Other Charges

BARDANA	MAJDURI	TULAI
10.00	40.00	2.00

Other Charges	52.18
CGST TAX	235.71
SGST TAX	235.71
<b>Net Amount</b>	<b>9,900.00</b>

Amount In Words Rupees Nine Thousand Nine Hundred 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%	9,428.40	235.71	235.71

Remarks: 4 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