

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

6908

11/02/2025

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker GOPI NATH BROKER

IRN No 8f1eea4cf6bc17a6d472837d5bbc9efac4f36f839b4f7d31d3456cb83
7ed30ea

ACK No 172516824654779

Date : 11/02/2025

Buyer

RAMPARSAD PRIHLAD RAY SUJANGRH

RAM PRASAD PRAHLAD RAI, AGUNA

BAZAR, SUJANGARH, Churu,

Rajasthan, 331507

Sujangarh

Pin : 331507

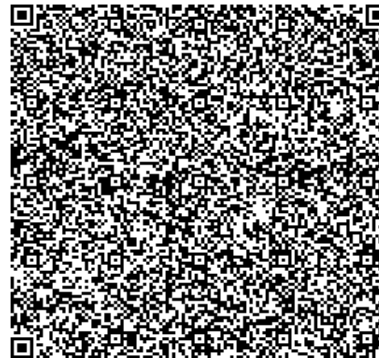
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAQPB2500C1ZD

PAN No. AAQPB2500C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 275.0/5	13012000	5.00	275.00	166.67	5.00	45,834.25
		Total	5	275	Total	45,834.25	

Other Charges

BARDANA	MAJDURI	TULAI
50.00	200.00	11.00

Other Charges	260.99
CGST TAX	1,152.38
SGST TAX	1,152.38
Net Amount	48,400.00

Amount In Words Rupees Forty Eight Thousand Four 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%	46,095.25	1,152.38	1,152.38

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