

## 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

6841

07/02/2025

Pymt Mode: CREDIT

Transporter JAY GANESH

Vehicle No

Delivery Station : NAGORE

Broker SONU SHARMA

IRN No dec647fdc0881ebaa1f7657968bd816bb54cb1f3c71ba188a1193a7255954cb2

ACK No 172516798446688

Date : 07/02/2025

Buyer

SHANKAR GENERAL STORE NAGOUR  
-NAGOUR, OUT SIDE DEHLI GATE

NAGORE

Pin : 341001

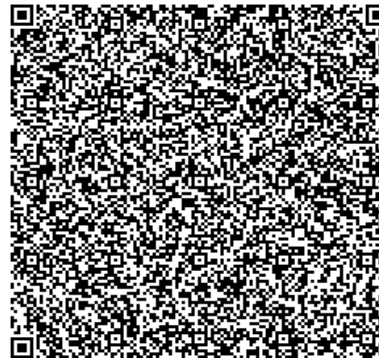
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALBPP7413N1ZQ

PAN No. ALBPP7413N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	195.24	5.00	9,762.00
		Total	1	50	Total	9,762.00	

## Other Charges

BARDANA	MAJDURI	TULAI
10.00	40.00	2.00

Other Charges	52.30
CGST TAX	245.35
SGST TAX	245.35
<b>Net Amount</b>	<b>10,305.00</b>

Amount In Words Rupees Ten Thousand Three Hundred Five 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%	9,814.00	245.35	245.35

## Remarks: B 2

## 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