

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

6666

29/01/2025

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : DHORIMANNA

Broker

SHREE MANGAL BROKERS AGENCY

IRN No 36b86257e39b587f360c568a8e20f1c49b927cfa16a839ceb972e3239
654dfd1

ACK No 172516729664260

Date : 29/01/2025

Buyer

RATAN LAL ARVIND KUMAR DHORRIMANN

RATAN LAL S/O ARVIND KUMAR, MAIN

MARKET, OPP SBI BANK, DHORIMANNA,

Barmer, Rajasthan, 344704

DHORRIMANNA

Pin : 344704

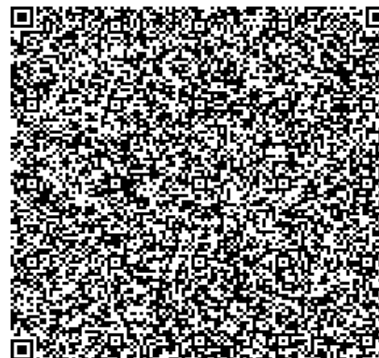
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIXPJ3161G1ZY

PAN No. AIXPJ3161G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 200.0/4	13012000	4.00	200.00	161.90	5.00	32,380.00
		Total	4	200	Total	32,380.00	

Other Charges

BARDANA	MAJDURI	TULAI
40.00	280.00	8.00

Other Charges

327.60

CGST TAX

817.70

SGST TAX

817.70

Net Amount

34,343.00

Amount In Words Rupees Thirty Four Thousand Three Hundred Forty Three 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%	32,708.00	817.70	817.70

Remarks: RAJA

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