

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

7067

24/02/2025

Pymt Mode: CREDIT

Transporter T.F.C.

Vehicle No

Delivery Station : BIKANER

Broker VIJAY KUMAR MODI & CO.

IRN No 91ddbc3d11b654d79c3f3017446ecc56dbe5fcb9184c2618aeec6e
8b141963

ACK No 172516907029131

Date : 24/02/2025

Buyer

VIJAY CHAND KAMAL CHAND BIKANER

DAGA CHAKKI WALI GALI, BACCHAWAT

MOHALLA, BACCHAWAT MOHALLA,

Bikaner, Rajasthan, 334001

Bikaner

Pin : 334001

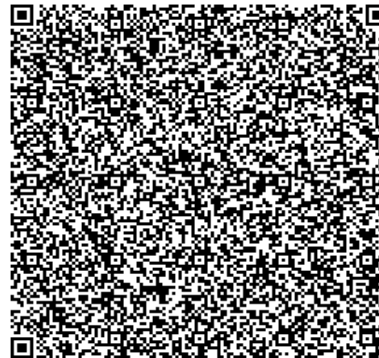
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATUPP5120B1ZO

PAN No. ATUPP5120B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	190.48	5.00	9,524.00
		Total	1	50	Total	9,524.00	

Other Charges

BARDANA	MAJDURI	TULAI
10.00	40.00	2.00

Other Charges	52.20
CGST TAX	239.40
SGST TAX	239.40
Net Amount	10,055.00

Amount In Words Rupees Ten Thousand Fifty 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%	9,576.00	239.40	239.40

Remarks: 333K

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