

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

6898

11/02/2025

Pymt Mode: CREDIT

Transporter DHABHI GOLDEN TR CO.

Vehicle No

Delivery Station : FATHEPUR

Broker

GOPI NATH BROKER

IRN No 6f90babdc13fdbd5f80de09f5369b25b368d5f61cf1ba89cfef7d24a7c5a79eb

ACK No 172516823204559

Date : 11/02/2025

Buyer

LAXMINATH TRADING C FATHPURSHEKHAWAT

HANK COMPLEX, BADA BAZAR, FATEHPUR

SHEKHAWATI, Sikar, Rajasthan,

332301

FATHPURSHEKHAWATI

Pin : 332301

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMPT7427J1Z0

PAN No. AAMPT7427J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	228.57	5.00	11,428.50
	50.0						
2	GUM ARABIC	13012000	1.00	55.00	247.62	5.00	13,619.10
	55.0						
		Total	2	105	Total	25,047.60	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges

103.82

CGST TAX

628.79

SGST TAX

628.79

Net Amount

26,409.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Nine 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%	25,151.60	628.79	628.79

Remarks: SS2.5+3 NO 2.5

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