

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

6971

15/02/2025

Pymt Mode: CREDIT

Transporter JUGDAMBA MEHTA

Vehicle No

Delivery Station : HANUMANGARH

Broker

PARSANT JI

IRN No 2840e0b7b08628bfa194c4def9ab8753c9c04be8e94c6ff14847ff2c29
fc53b6

ACK No 172516856453791

Date : 15/02/2025

Buyer

NAGPAL TRADING COMPANY

NAGPAL TRADING COMPANY HANUMANGARH

TOWN, GUR MANDI

HANUMANGARH

Pin : 335513

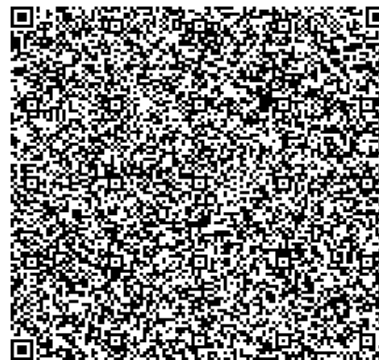
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACXPK0149D1ZI

PAN No. ACXPK0149D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	166.67	5.00	25,000.50
		Total	3	150	Total	25,000.50	

Other Charges

BARDANA MAJDURI TULAI
30.00 120.00 6.00

Other Charges

155.68

CGST TAX

628.91

SGST TAX

628.91

Net Amount

26,414.00

Amount In Words Rupees Twenty Six Thousand Four Hundred Fourteen 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%	25,156.50	628.91	628.91

Remarks: K

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