

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

6875

10/02/2025

Pymt Mode: CREDIT

Transporter SHIV ROAD LIANS

Vehicle No

Delivery Station : LAXMANGARH

Broker

GOPI NATH BROKER

IRN No e6819bd44eb6941c6543670f868a6964fb09d6a0f8cde4bf2885a925c
2cd8337

ACK No 172516816618958

Date : 10/02/2025

Buyer

KALURAM MOTILAL LAXMANGARH

V P O, BADA BAZAR,, LAXMANGARH,,

Sikar, Rajasthan, 332311

LAXMANGARH

Pin : 332311

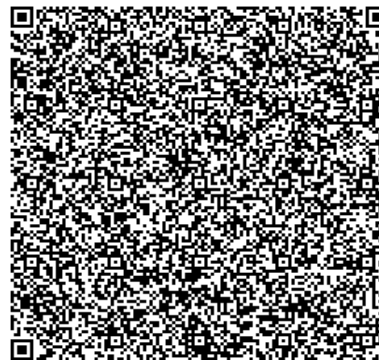
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFPPP1508Q1ZR

PAN No. AFPPP1508Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	275.00	166.67	5.00	45,834.25
	275.0/5						
2	BLACK PEPPER	09041140	4.00	120.00	352.38	5.00	42,285.60
	120.0/4						
		Total	9	395	Total	88,119.85	

Other Charges

BARDANA	MAJDURI	TULAI
70.00	240.00	18.00

Other Charges	327.75
CGST TAX	2,211.20
SGST TAX	2,211.20
Net Amount	92,870.00

Amount In Words Rupees Ninety Two Thousand Eight Hundred Seventy 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%	46,094.25	1,152.36	1,152.36
09041140	CGST 2.5%+SGST 2.5%	42,353.60	1,058.84	1,058.84

Remarks: 4NO

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