

## 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

6997

18/02/2025

Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Vehicle No

Delivery Station : KHENDLA

Broker MANOAJ AGARWAL GUDHA WALA

IRN No 3904303bbd1baf2e70917b1f7b52760b3cf4ed4c91422216c2fab023f  
6e2caa6

ACK No 172516870198085

Date : 18/02/2025

Buyer

PANSARI TRADING COMPANY KHANDELA

KHANDELA

Pin : 303604

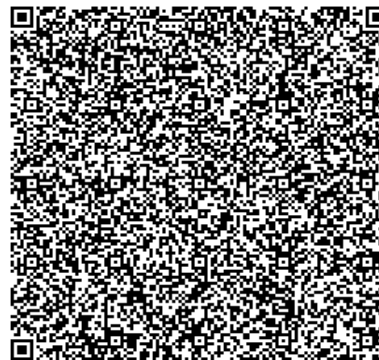
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACJPP7212N1Z4

PAN No. ACJPP7212N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  55.0	13012000	1.00	55.00	166.67	5.00	9,166.85
		Total	1	55	Total	9,166.85	

## Other Charges

BARDANA	MAJDURI	TULAI
10.00	40.00	2.00

Other Charges	52.21
CGST TAX	230.47
SGST TAX	230.47
<b>Net Amount</b>	<b>9,680.00</b>

Amount In Words Rupees Nine Thousand Six Hundred Eighty 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%	9,218.85	230.47	230.47

Remarks: 444

## 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