

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 : ACPG7480

Invoice No.

Dated

6882

10/02/2025

Pymt Mode: CREDIT

Transporter ROYAL SANIK TR. CO.

Vehicle No

Delivery Station : DEEGANA

Broker LOHIYA BROKER (SITARAM JI)

IRN No 35cb64dfbb8497badf6d01c7a84dca10692340f1a0043a84a468936f8
3ded73b

ACK No 172516817207759

Date : 10/02/2025

Buyer

BHANWAR LAL NARENDRA KUMAR DEEGANA

PROP. RAMKRISHAN BHUTRA, NEAR

MAHESWARI BHAWAN, SADAR BAZAR,

DEGANA, Nagaur, Rajasthan, 341503

DEEGANA

Pin : 341503

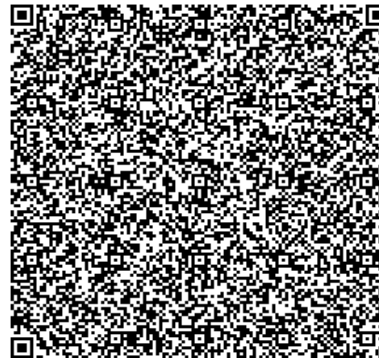
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIFPB9050Q1ZV

PAN No. AIFPB9050Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	266.67	5.00	13,333.50
		Total	1	50	Total	13,333.50	

Other Charges

BARDANA	MAJDURI	TULAI
10.00	40.00	2.00

Other Charges	52.22
CGST TAX	334.64
SGST TAX	334.64
Net Amount	14,055.00

Amount In Words Rupees Fourteen 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%	13,385.50	334.64	334.64

Remarks: 2.5 SU

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