

## 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

6911

11/02/2025

Pymt Mode: CREDIT

Transporter CHATEN ROADWAYS

Vehicle No

Delivery Station : CHURU

Eway Bill No. 791500933858

Broker NITESH AGARWAL

IRN No 7fa483588017682f643bfceff58fbcdbd3c13ff33ddc127dcfe5ff2e916e  
2c9a

ACK No 172516826148397

Date : 11/02/2025

Buyer

JAGDISH PRASAD VINOD KUMAR CHURU

NEAR WHITE CLOCK TOWERJAGDISH

PRASAD VINOD KUMARCHURU, LOHIA

MARKET

CHURU

Pin : 331001

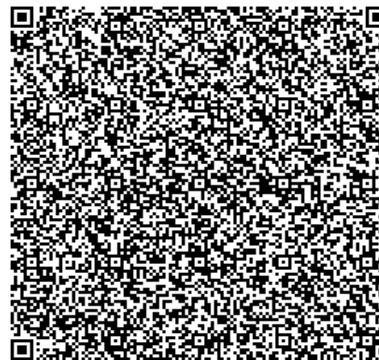
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKPA7186P1Z1

PAN No. AAKPA7186P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	10.00	550.00	160.00	5.00	88,000.00
	550.0/10						
2	GUM ARABIC	13012000	2.00	110.00	169.52	5.00	18,647.20
	110.0/2						
		Total	12	660	Total		106,647.20

## Other Charges

BARDANA MAJDURI TULAI  
120.00 240.00 24.00

Other Charges 384.24  
CGST TAX 2,675.78  
SGST TAX 2,675.78  
**Net Amount 112,383.00**

Amount In Words Rupees One Lakh Twelve Thousand Three Hundred Eighty Three 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%	107,031.20	2,675.78	2,675.78

Remarks: 5 NO+4 NO

## 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