

## 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

6675

29/01/2025

Pymt Mode: CREDIT

Transporter GLOB ROADLINES

Vehicle No

Delivery Station : ABUROAD

Broker

SELF BROKER

IRN No f9eb577a6b7f05af151221e07eb3096a012906628f3bc4bb9a5d8d844  
49cca78

ACK No 172516730418418

Date : 29/01/2025

Buyer

NARAYAN LAL BABU LAL ABUROAD

BANK GALI, OPP. BUS STAND,

ABUROAD, PINDWARA, Sirohi,

Rajasthan, 307026

ABUROAD

Pin : 307026

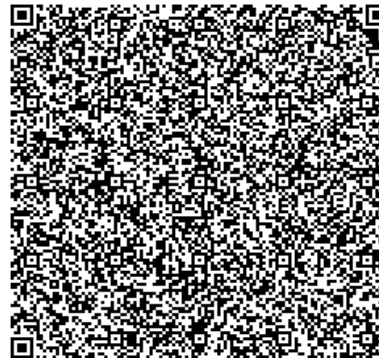
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJMPL5116D2ZB

PAN No. AJMPL5116D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	190.48	5.00	9,524.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	266.67	5.00	13,333.50
	50.0						
		Total	2	100	Total		22,857.50

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00

Other Charges

104.42

CGST TAX

574.04

SGST TAX

574.04

Net Amount

24,110.00

Amount In Words Rupees Twenty Four Thousand One Hundred Ten 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%	22,961.50	574.04	574.04

Remarks: 222 T+EWT

## 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