

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

6682

29/01/2025

Pymt Mode: CREDIT

Transporter MOHIT TR, CO.

Vehicle No

Delivery Station : GUDHA

Broker MANOAJ AGARWAL GUDHA WALA

IRN No a8436d6cf833d80450623569b70b7d6eae049f07c4c1b9c9a8814969
5b856268

ACK No 172516730827032 Date : 29/01/2025

Buyer

MOHAN LAL PAWAN KUMAR GUDHA

NEAR SBBJ BANK, GUDHA GORGI, GUDHA

GORGI, Jhunjhunu, Rajasthan,

333022

GUDHA

Pin : 333022

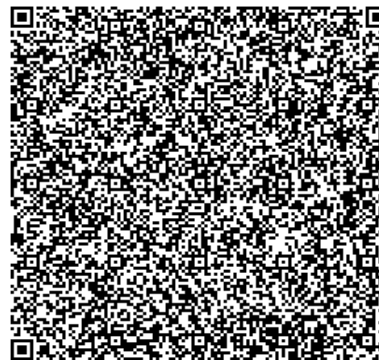
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEPA9100G1Z6

PAN No. ABEPA9100G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 110.0/2	13012000	2.00	110.00	161.90	5.00	17,809.00
		Total	2	110	Total	17,809.00	

Other Charges

BARDANA	MAJDURI	TULAI
20.00	80.00	4.00

Other Charges	104.34
CGST TAX	447.83
SGST TAX	447.83
Net Amount	18,809.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Nine 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%	17,913.00	447.83	447.83

Remarks: 5 NOP

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