

TAX INVOICE

Original

KAJAL ENTERPRISES 196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR JAIPUR Phone: 9314509394 LIC No.: FSSAI NO: 12216026000723		Invoice No. 7246 Dated 06/03/2025																													
State : Rajasthan GSTIN : 08ACPPG7480F1ZA State Code : 08 Pan No : ACPPG7480		Pymt Mode: CREDIT Transporter GANPATI ROADLINES Vehicle No Delivery Station : KHANDAR Broker NIRMAL JI																													
IRN No 3ded0886eee2363269d2649711e571d3b1232e63a18d6930b3ea767c017887d4 ACK No 172516992421663 Date : 06/03/2025																															
Buyer VARDAVAN KUMAR MUKESH KUMAR KHANDAR 0, NEAR SABJI MANDI, KHANDAR, Sawai Madhopur, Rajasthan, 322025 Khandar Pin : 322025 State : Rajasthan Code : 08 Phone : GSTIN : 08AMFPM5314C1ZE PAN No. AMFPM5314C																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>SNo.</th> <th>Description Of Goods</th> <th>HSN Code</th> <th>Qty</th> <th>Weight</th> <th>Rate</th> <th>GST Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>GUM ARABIC 50.0</td> <td>13012000</td> <td>1.00</td> <td>50.00</td> <td>166.67</td> <td>5.00</td> <td>8,333.50</td> </tr> <tr> <td colspan="2" style="text-align: right;">Total Nag. 1</td> <td>Total</td> <td>1</td> <td>50</td> <td>Total</td> <td colspan="2">8,333.50</td> </tr> </tbody> </table>								SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount	1	GUM ARABIC 50.0	13012000	1.00	50.00	166.67	5.00	8,333.50	Total Nag. 1		Total	1	50	Total	8,333.50	
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount																								
1	GUM ARABIC 50.0	13012000	1.00	50.00	166.67	5.00	8,333.50																								
Total Nag. 1		Total	1	50	Total	8,333.50																									
Other Charges BARDANA MAJDURI TULAI 10.00 40.00 2.00					Other Charges 52.22 CGST TAX 209.64 SGST TAX 209.64 Net Amount 8,805.00																										
Amount In Words Rupees Eight Thousand Eight Hundred Five Only.																															
Our Bankers : HDFC BANK A/C NO. :50200015399826 IFSC CODE :HDFC0000289		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>HSN Code</th> <th>Tax Description</th> <th>Assessable Value</th> <th>CGST Value</th> <th>SGST Value</th> </tr> </thead> <tbody> <tr> <td>13012000</td> <td>CGST 2.5%+SGST 2.5%</td> <td>8,385.50</td> <td>209.64</td> <td>209.64</td> </tr> </tbody> </table>						HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	13012000	CGST 2.5%+SGST 2.5%	8,385.50	209.64	209.64														
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value																											
13012000	CGST 2.5%+SGST 2.5%	8,385.50	209.64	209.64																											
Remarks: RAJA		For KAJAL ENTERPRISES Authorised Signatory																													
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.																															