

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

6775

03/02/2025

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : BAJRIYA

Broker DINESH JI BROKER (A)

IRN No 4d153af6dd8dcb82b75232877e17418f3015522ec9dcb50962f89910
92ed5203

ACK No 172516768372641

Date : 03/02/2025

Buyer

MITTAL REATIAL PVT LTD BAJRIYA

D-6, CHETAK PARK, OLD TRUCK UNION,

BAZARIA, Sawai Madhopur,

Rajasthan, 322001

BAJRIYA

Pin : 322001

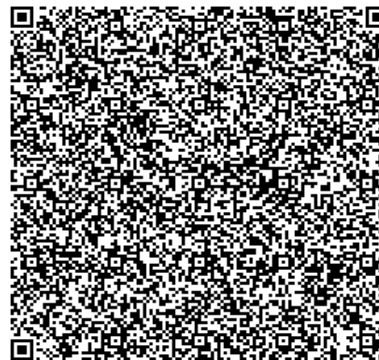
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFCM4381E1ZH

PAN No. AAFCM4381E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	266.67	5.00	13,333.50
	50.0						
2	GUM ARABIC	13012000	1.00	30.00	214.29	5.00	6,428.70
	30.0						
		Total	2	80	Total	19,762.20	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges 104.48
CGST TAX 496.66
SGST TAX 496.66
Net Amount 20,860.00

Amount In Words Rupees Twenty Thousand Eight Hundred Sixty 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%	19,866.20	496.66	496.66

Remarks:

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