

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

7056

21/02/2025

Pymt Mode: CREDIT

Transporter AMAR GOLDEN TR. CO.

Vehicle No

Delivery Station : FHAGI

Broker

SARDAR JI

IRN No e9232268193c71ca651d38e115b133c6329d413e185676363911a91a
2efbd366

ACK No 172516895087773

Date : 21/02/2025

Buyer

GOVIND TRADERS FAGHI

RATAN LAL AGRAWAL, PHAGI, PHAGI,

Jaipur, Rajasthan, 303005

FAGHI

Pin : 303005

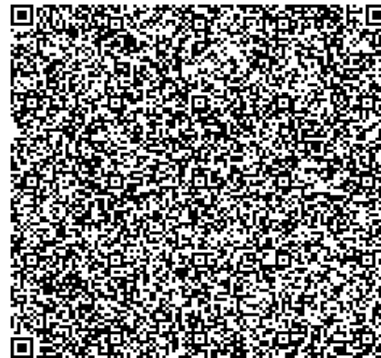
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIHPJ7321G1ZC

PAN No. AIHPJ7321G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	190.48	5.00	9,524.00
		Total	1	50	Total	9,524.00	

Other Charges

BARDANA	MAJDURI	TULAI
10.00	40.00	2.00

Other Charges

52.20

CGST TAX

239.40

SGST TAX

239.40

Net Amount

10,055.00

Amount In Words Rupees Ten Thousand Fifty Five 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%	9,576.00	239.40	239.40

Remarks: 333K

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