

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

6974

15/02/2025

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : VIDHYSAR

Broker

KALURAM PRAJAPAT

IRN No 0bb6d7690dc4ce227afb48618fad04f4b51740efe09236080d979277c
a6b5668

ACK No 172516856519389

Date : 15/02/2025

Buyer

SHREE SIDDHI VINAYAK TRADERS VIDHAYSAR

1, SHOP 1, SURESH KUMAR S/O SHYAM

LAL KANDOI, Main Market Road,

Bheru Ji Mandir, WARD NO 03,

VIDHAYSAR

Pin : 331501

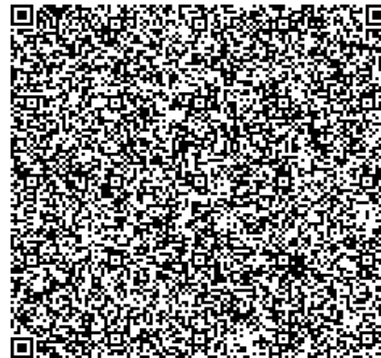
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DHQPK0971N2ZK

PAN No. DHQPK0971N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	157.14	5.00	8,642.70
		Total	1	55	Total	8,642.70	

Other Charges

BARDANA	MAJDURI	TULAI
10.00	40.00	2.00

Other Charges

51.56

CGST TAX

217.37

SGST TAX

217.37

Net Amount

9,129.00

Amount In Words Rupees Nine Thousand One Hundred Twenty 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%	8,694.70	217.37	217.37

Remarks: 5 NO

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