

## 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

6805

05/02/2025

Pymt Mode: CREDIT

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station : NEEMKATHANA

Broker AGARWAL BROKER

IRN No e63105544a808baa9297a4283b824cae44a13c5608bf3a1937cbb3ee  
83ed67ef

ACK No 172516781502807

Date : 05/02/2025

Buyer

BIHARILAL BHAGIRATHMAL NEEMKATHANA

,, , , KAPIL MANDI,, Sikar,

Rajasthan, 332713

Neemkathana

Pin : 332713

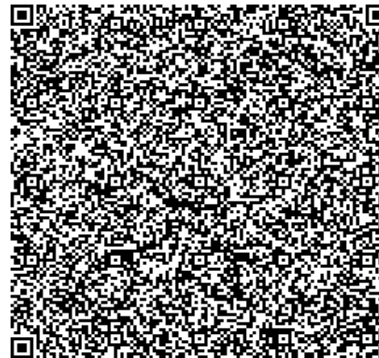
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5458G1ZI

PAN No. ABPPA5458G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	238.10	5.00	11,905.00
		Total	1	50	Total	11,905.00	

## Other Charges

BARDANA	MAJDURI	TULAI
10.00	40.00	2.00

Other Charges	52.14
CGST TAX	298.93
SGST TAX	298.93
<b>Net Amount</b>	<b>12,555.00</b>

Amount In Words Rupees Twelve Thousand Five Hundred 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%	11,957.00	298.93	298.93

Remarks: LAL

## 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