

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

6801

05/02/2025

Pymt Mode: CREDIT

Transporter SHITAL TR. CO.

Vehicle No

Delivery Station : SACHORE

Broker

SHREE MANGAL BROKERS AGENCY

IRN No 8e76237c60bc32d1266ab898ac1d8a5fa5060b9035bd7b75ba3d74df
6f0c68e3

ACK No 172516781469140

Date : 05/02/2025

Buyer

BOHARA AND SONS SACHOOR

CHAR RASTA, RANIWARA ROAD,

SANCHORE, Jalore, Rajasthan,

343041

SACHHOR

Pin : 343041

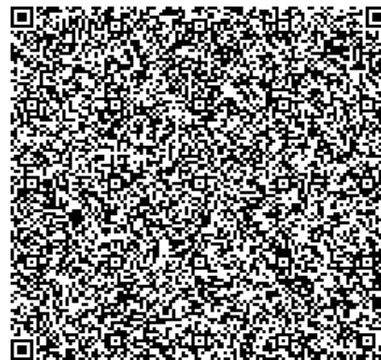
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKPC0873H1ZS

PAN No. AAKPC0873H



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|------|------------------------|----------|------|--------|--------|----------|----------|
| 1 | GUM ARABIC 55.0 | 13012000 | 1.00 | 55.00 | 180.95 | 5.00 | 9,952.25 |
| | | Total | 1 | 55 | Total | 9,952.25 | |

Other Charges

| | | |
|---------|---------|-------|
| BARDANA | MAJDURI | TULAI |
| 10.00 | 40.00 | 2.00 |

Other Charges

51.53

CGST TAX

250.11

SGST TAX

250.11

Net Amount

10,504.00

Amount In Words Rupees Ten Thousand Five Hundred Four 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% | 10,004.25 | 250.11 | 250.11 |

Remarks: 3 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