

## 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

6956

15/02/2025

Pymt Mode: CREDIT

Transporter GLOB EXPRES

Vehicle No

Delivery Station : BORAWER

Broker LOHIYA BROKER (SITARAM JI)

IRN No 07ce1a8fe3169d0db13bd38fc35a0b7d42f6a2953abdcaa141e09900732c2e50

ACK No 172516853382003

Date : 15/02/2025

Buyer

QUALTY BAZAR BORAWAR

PANI KI TANKI KE SAMNE, NAYA

BAZAR, BORAWAR, MAKRANA, Nagaur,

Rajasthan, 341502

BORAWAR

Pin : 341502

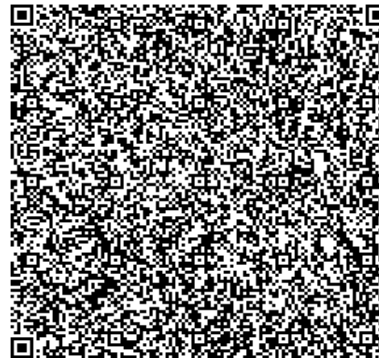
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAWFK3909N1ZH

PAN No. AAWFK3909N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 25.0	13012000	1.00	25.00	185.71	5.00	4,642.75
		Total	1	25	Total	4,642.75	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 20.00 2.00

Other Charges 31.51  
CGST TAX 116.87  
SGST TAX 116.87  
**Net Amount 4,908.00**

Amount In Words Rupees Four Thousand Nine Hundred Eight 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%	4,674.75	116.87	116.87

## Remarks: 5

## 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