

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

7092

24/02/2025

Pymt Mode: CREDIT

Transporter NAGORI TRANSPORT

Vehicle No

Delivery Station : BAJRIYA

Broker MANISH BROKER

IRN No 848df13dbe38ed8ad8b33b765a173f353c8fa2a56d46d34876aec774
ca99b2b2

ACK No 172516911645404

Date : 24/02/2025

Buyer

DEEPAK ENTERPRISES BAJRIYA

33-34SAWAI MADHOPUR, NEAR ANKUR

HOTEL, RANTHAMBHORE ROAD

BAJRIYA

Pin : 322001

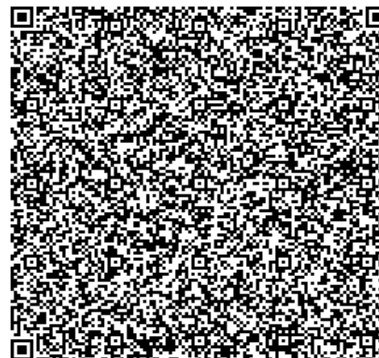
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABJPJ3028K1ZK

PAN No. ABJPJ3028K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	204.76	5.00	10,238.00
		Total	1	50	Total	10,238.00	

Other Charges

BARDANA	MAJDURI	TULAI
10.00	40.00	2.00

Other Charges	52.50
CGST TAX	257.25
SGST TAX	257.25
Net Amount	10,805.00

Amount In Words Rupees Ten Thousand Eight Hundred 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%	10,290.00	257.25	257.25

Remarks: B2

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