

## 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

6846

07/02/2025

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : CHIRAWA

Broker MANOAJ AGARWAL GUDHA WALA

IRN No 8855a3662591d246ab40733d62cc2ba83aab3acfb21189e3c996a3e8  
57a890b1

ACK No 172516799129539

Date : 07/02/2025

Buyer

PRABHU DHYAL TARACHAND

GAUSHALA ROAD, CHIRAWA, CHIRAWA,

Jhunjhunu, Rajasthan, 333026

CHIRAWA

Pin : 333026

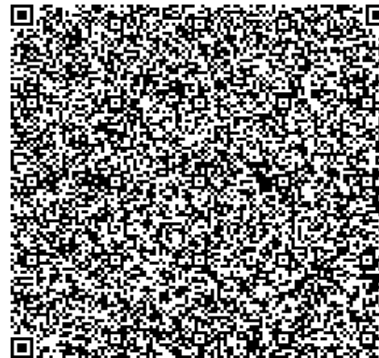
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AECPM2035F1ZW

PAN No. AECPM2035F



| SNo. | Description Of Goods      | HSN Code | Qty  | Weight | Rate   | GST Rate  | Amount    |
|------|---------------------------|----------|------|--------|--------|-----------|-----------|
| 1    | GUM ARABIC<br><br>110.0/2 | 13012000 | 2.00 | 110.00 | 161.90 | 5.00      | 17,809.00 |
|      |                           | Total    | 2    | 110    | Total  | 17,809.00 |           |

## Other Charges

|         |         |       |
|---------|---------|-------|
| BARDANA | MAJDURI | TULAI |
| 20.00   | 80.00   | 4.00  |

|                   |                  |
|-------------------|------------------|
| Other Charges     | 104.34           |
| CGST TAX          | 447.83           |
| SGST TAX          | 447.83           |
| <b>Net Amount</b> | <b>18,809.00</b> |

Amount In Words Rupees Eighteen Thousand Eight Hundred 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% | 17,913.00        | 447.83     | 447.83     |

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