

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

6964

15/02/2025

Pymt Mode: CREDIT

Transporter AACHAL TR. CO

Vehicle No

Delivery Station : RATAN NAGAR

Broker

SELF BROKER

IRN No f00a9cb30a9e844797b7834bcc7558469f25f6f8bb57e98289a81ea68
dc35cae

ACK No 172516854297890

Date : 15/02/2025

Buyer

BABULAL PAWAN KUMAR RATNGARH
KHEMKA GALI

RATANGARH

Pin : 331022

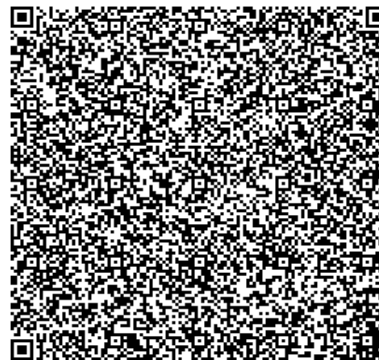
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJGPJ5416N2ZV

PAN No. AJGPJ5416N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 110.0/2	13012000	2.00	110.00	160.00	5.00	17,600.00
		Total	2	110	Total	17,600.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges

103.80

CGST TAX

442.60

SGST TAX

442.60

Net Amount

18,589.00

Amount In Words Rupees Eighteen Thousand Five Hundred Eighty 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%	17,704.00	442.60	442.60

Remarks: 5NO

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