TAX INVOICE

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

IRN No 629937eedcf571370b0115d423d8216293cd5b376bc2206f6643ee5f

b77219e6

ACK No 172516906911330 Date: 24/02/2025

Buyer

HARI SANGAM AGNCEY AAHOR

KHALSA BUS STAND, MAIN ROAD, AHORE, Jalore, Rajasthan, 307029

AAHOR Pin: 307029 State: Rajasthan Code: 08

Phone:

GSTIN: 08APDPG9233P1ZF PAN No. APDPG9233P

Invoice No. Dated

7062 24/02/2025

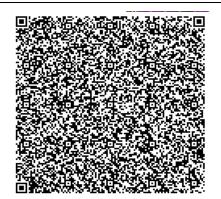
Pymt Mode: CREDIT

Transporter SHITAL TR. CO.

Vehicle No

Delivery Station: AAHOAR

Broker R.K BROKERS



Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
GUM ARABIC	13012000	1.00	55.00	171.43	5.00	9,428.65
55.0						
GUM ARABIC	13012000	1.00	50.00	200.00	5.00	10,000.00
50.0						
	Total	2	105	Total		19,428.65
Other Charges			•			103.71
			CGST TAX	(488.32
	GUM ARABIC 55.0 GUM ARABIC 50.0 Charges	GUM ARABIC 13012000 55.0 GUM ARABIC 13012000 50.0 Total	GUM ARABIC 13012000 1.00 55.0 GUM ARABIC 13012000 1.00 50.0 Total 2 Charges	GUM ARABIC 13012000 1.00 55.00 55.0 GUM ARABIC 13012000 1.00 50.00 50.0 Total 2 105 Charges	GUM ARABIC 13012000 1.00 55.00 171.43 55.0 GUM ARABIC 13012000 1.00 50.00 200.00 50.0 Total 2 105 Total Charges	Total Charges Charges Contracts Contracts

Amount In Words Rupees Twenty Thousand Five Hundred Nine Only.

4.00

Our Bankers:

20.00

HDFC BANK A/C NO. :50200015399826

80.00

IFSC CODE: HDFC0000289

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
13012000	CGST 2.5%+SGST 2.5%	19,532.65	488.32	488.32

SGST TAX

Net Amount

Remarks: 4 NO+B2

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

Terms:

488.32

20,509.00