

## 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

7094

09/03/2024

Pymt Mode: CREDIT

Transporter RAJAWAT GOODS TR. CO.

Vehicle No

Delivery Station : MARTACITY

Broker

GOPI NATH BROKER

IRN No 3ae5a4c96589d3b041188896f50d126853ba639bbfa449f7804c3f6ec  
8f14ab6

ACK No 172414568667265

Date : 09/03/2024

Buyer

SHYAM CASH AND CARRY MERTACITY

Cloth Market, 1, Shyam Cash &amp;

Carry, Janpath Road, Merta City,

Nagaur, Rajasthan, 341510

MERTACITY

Pin : 341510

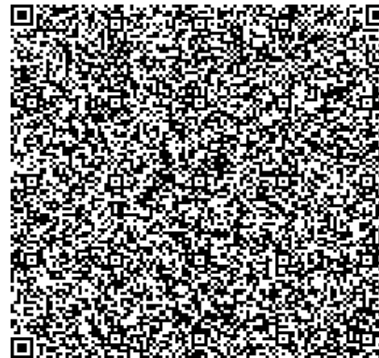
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACNPA3776A1ZT

PAN No. ACNPA3776A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	157.14	5.00	15,714.00
	100.0/2						
2	GUM ARABIC	13012000	1.00	50.00	157.14	5.00	7,857.00
	50.0						
Total Nag. 3		Total	3	150	Total		23,571.00

## Other Charges

BARDANA MAJDURI TULAI  
30.00 120.00 6.00

Other Charges	155.64
CGST TAX	593.18
SGST TAX	593.18
Net Amount	24,913.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Thirteen 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%	23,727.00	593.18	593.18

## Remarks:

## 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

mahendra

Authorised Signatory