

## 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

388

24/04/2024

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station : JHUNJHNU

Broker

SELF BROKER

IRN No 62ea48b5e61d1e49d9301d3c97a505b2021e2f9362e376c29ace1286  
303b5303

ACK No 172414855681886

Date : 24/04/2024

Buyer

SHRI JUGDAMBA TRADING COMPANY JHUNJHNU

BHATON WALI GALI, GUDRI BAZAR,

JHUNJHNU, JHUNJHNU, Jhunjhunu,

Rajasthan, 333001

JHUNJHNU

Pin : 333001

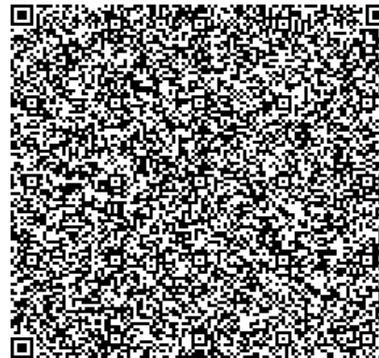
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFSPJ6078A1Z8

PAN No. AFSPJ6078A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	68.57	5.00	6,857.00
2	100.0/2 GUM ARABIC	13012000	1.00	50.00	95.24	5.00	4,762.00
	50.0						
Total Nag. 3		Total	3	150	Total		11,619.00

## Other Charges

BARDANA MAJDURI TULAI  
30.00 120.00 6.00

Other Charges	156.24
CGST TAX	294.38
SGST TAX	294.38
Net Amount	12,364.00

Amount In Words Rupees Twelve Thousand Three Hundred Sixty Four 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%	11,775.00	294.38	294.38

## 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