

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

144

06/04/2024

Pymt Mode: CREDIT

Transporter OM TR. CO.

Vehicle No

Delivery Station : RAJGARTH

Broker GIRRAJ JI KHANDLWAL

IRN No c7a916d97f3cddb722867bbb3503ca414105615d29d6e304a70134
cd392af05

ACK No 172414752098857

Date : 06/04/2024

Buyer

MURARI LAL MOTI LAL RAJGARH

KANKWADI BAZAR ARYA SAMAJ KI GALI

KE SAMNE,, RAJGARH, Alwar,

Rajasthan, 301408

RAJGARH

Pin : 301408

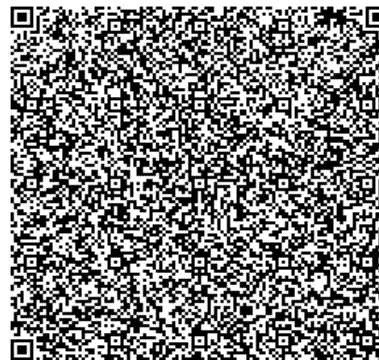
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACIPG1630L1ZO

PAN No. ACIPG1630L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 65.0	13012000	1.00	65.00	89.74	5.00	5,833.10
Total Nag. 1		Total	1	65	Total	5,833.10	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00Other Charges 51.64
CGST TAX 147.13
SGST TAX 147.13
Net Amount 6,179.00

Amount In Words Rupees Six Thousand One Hundred Seventy 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%	5,885.10	147.13	147.13

Remarks: 50*100+15*75

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