

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

1507

25/06/2024

Pymt Mode: CREDIT

Transporter BANSAL ROAD LINES

Vehicle No

Delivery Station : BEHROAD

Broker MUKESH SHARMA

IRN No 12f74e70745ce1b040f9144d9e58890fbe06e633a13972ea3731f900f4
6d470e

ACK No 172415259843436

Date : 25/06/2024

Buyer

JUGDISH KUMAR MAHENDRA KUMAR BEHAROAD

MAIN BAZAR, CHANDNI CHOWK, BEHROR,

Alwar, Rajasthan, 301701

BEHAROAD

Pin : 301701

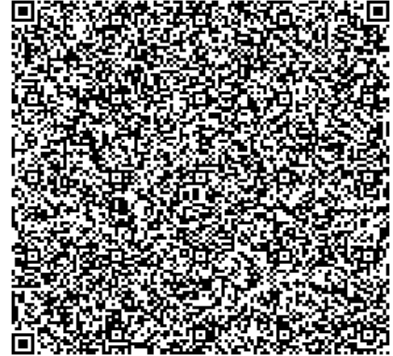
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATKPK4002F2ZZ

PAN No. ATKPK4002F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	147.62	5.00	8,119.10
Total Nag. 1		Total	1	55	Total	8,119.10	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.34
CGST TAX	204.28
SGST TAX	204.28
Net Amount	8,580.00

Amount In Words Rupees Eight Thousand Five Hundred Eighty 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%	8,171.10	204.28	204.28

Remarks: 222K

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