

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

1404

19/06/2024

Pymt Mode: CREDIT

Transporter SHIV GOLDEN

Vehicle No

Delivery Station : NAVLGARTH

Broker ARUN JI SHARMA

IRN No db76ea1ce4a4413c556db2a7402dcff637e005d005407ce00fff320f28
e23c29

ACK No 172415222484617

Date : 19/06/2024

Buyer

R.K TRADERS NAVALGARH

R K TRADERS, NEAR OLD COURT, NANSA

GATE, Jhunjhunu, Rajasthan, 333042

NAVALGARH

Pin : 333042

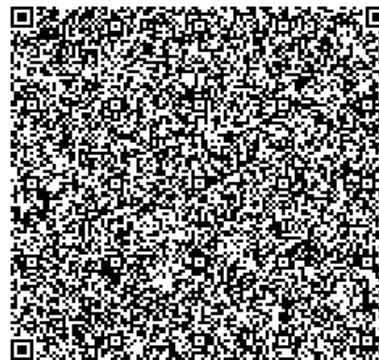
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGBPJ3845R1ZV

PAN No. AGBPJ3845R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 500.0/10	13012000	10.00	500.00	154.29	5.00	77,145.00
Total Nag. 10		Total	10	500	Total		77,145.00

Other Charges

BARDANA MAJDURI TULAI
100.00 200.00 20.00

Other Charges	319.74
CGST TAX	1,936.63
SGST TAX	1,936.63
Net Amount	81,338.00

Amount In Words Rupees Eighty One Thousand Three Hundred Thirty Eight 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%	77,465.00	1,936.63	1,936.63

Remarks: W1.5

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