

## 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

7063

07/03/2024

Pymt Mode: CREDIT

Transporter MUKESH TR CO.

Vehicle No

Delivery Station : SALASAR

Broker KISHAN LAL SHARMA (OPM)

IRN No acf687cd6c2d31b7aa8b69f9e066b7c56b6e309e4ba722b82c4409e2  
7c61ef1b

ACK No 172414556208883

Date : 07/03/2024

Buyer

SHRIRAM SUSHIL AND COMPANY SALASAR

BADI CHOWK, SUJANGARH, SALASAR,

CHURU, Churu, Rajasthan, 331506

SALASAR

Pin : 331506

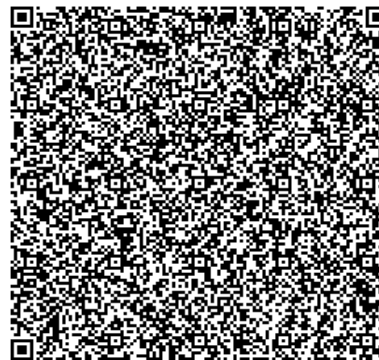
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADPP4188N1ZV

PAN No. ADPP4188N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	190.48	5.00	9,524.00
Total Nag. 1		Total	1	50	Total	9,524.00	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00

Other Charges	52.20
CGST TAX	239.40
SGST TAX	239.40
Net Amount	10,055.00

Amount In Words Rupees Ten Thousand Fifty Five 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%	9,576.00	239.40	239.40

## 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