

## 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

1831

25/07/2024

Pymt Mode: CREDIT

Transporter RAJAWAT GOODS TR. CO.

Vehicle No

Delivery Station : MARTACITY

Broker MANISH BROKER

IRN No 646cdf67034234b8991fa9dad2867b16890b554ed0f9acb7a66082f0  
dc4cdbf

ACK No 172415460051415

Date : 25/07/2024

Buyer

RAMVILAS RAMOTAR KABRA MERTACITY

01, G D SONI MARG, NEAR OLD SBBJ,

MERTACITY

Pin : 341510

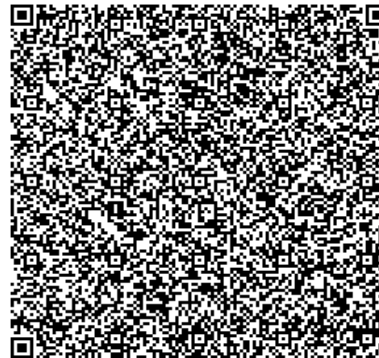
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABWPK6300N1Z3

PAN No. ABWPK6300N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  350.0/7	13012000	7.00	350.00	165.71	5.00	57,998.50
		Total	7	350	Total	57,998.50	

## Other Charges

BARDANA MAJDURI TULAI  
70.00 140.00 14.00Other Charges 224.38  
CGST TAX 1,455.56  
SGST TAX 1,455.56  
Net Amount 61,134.00

Amount In Words Rupees Sixty One Thousand One Hundred Thirty 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%	58,222.50	1,455.56	1,455.56

Remarks: 1.5SADA

## 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