

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

1299

11/06/2024

Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TR. CO.

Vehicle No

Delivery Station : TONK

Broker

SELF BROKER

IRN No c5d071f4ffa20e10cb7c3d07fc2606211c4bbb18fbd693837fb8d2116
a21b735

ACK No 172415175525153

Date : 11/06/2024

Buyer

VASHUDEV KISHAN CHAND TONK

0, 0, TELIYO KI GALI CHOTA THAKTA

TONK, TONK, Tonk, Rajasthan,

304001

TONK

Pin : 304001

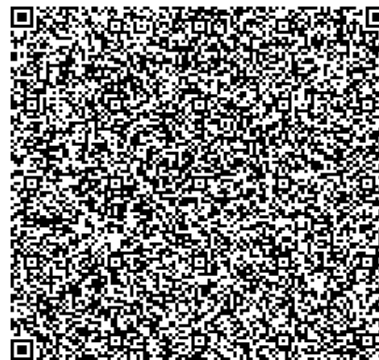
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEVPS9837G1ZH

PAN No. AEVPS9837G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	185.71	5.00	9,285.50
Total Nag. 1		Total	1	50	Total	9,285.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	51.62
CGST TAX	233.44
SGST TAX	233.44
Net Amount	9,804.00

Amount In Words Rupees Nine Thousand Eight Hundred 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%	9,337.50	233.44	233.44

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