TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

IRN No c62b5831c92f8ab0ae3a5c6c32ad9a9bc4e3ffa08aacc95e9f7dd1648

dfd0731

ACK No 172414485335612 Date: 27/02/2024

Buyer

RAMDAYAL RAMESHWARLAL SUJANGARH

Ramdayal Rameshwar Lal, AGUNA

BAZAR, Sujangarh, Churu, Rajasthan, 331507

SUJANGARH Pin: **331507** State: Rajasthan Code: 08

Phone:

GSTIN: 08AIIPM0917C1ZK PAN No. AIIPM0917C Invoice No. Dated 6881 27/02/2024

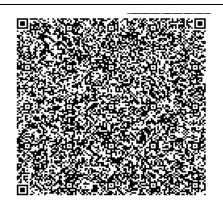
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station: SUJANGARH

Broker **MOTI CONVASSING AGENCY**



SNo.	Description Of Go	oods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC		13012000	5.00	275.00	142.86	5.00	39,286.50
	275.0/5							
	Charges	Total Nag. 5	Total	5	275 Other Char CGST TAX	-		39,286.50 260.18 988.66
BARDAN 50.00	NA MAJDURI 200.00	TULAI 10.00			SGST TAX			988.66
	200.00	10.00					41,524.00	

Amount In Words Rupees Forty One Thousand Five Hundred Twenty 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%	39,546.50	988.66	988.66

Remarks: 4NO

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

malendra

Authorised Signatory