

## 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

337

17/04/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : JHUNJHNU

Broker

SELF BROKER

IRN No 52230d60bcf623ebb3ca3513db682cac5d9ee7f1e024d63562d32053  
2b05cd57

ACK No 172414817553411

Date : 17/04/2024

Buyer

SHRI JUGDAMBA TRADING COMPANY JHUNJHNU

BHATON WALI GALI, GUDRI BAZAR,

JHUNJHNU, JHUNJHNU, Jhunjhunu,

Rajasthan, 333001

JHUNJHNU

Pin : 333001

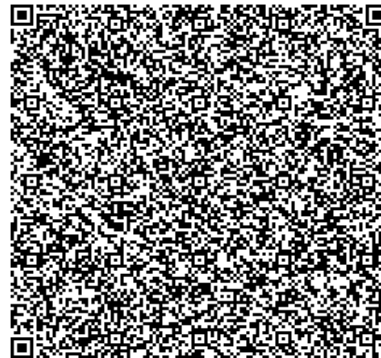
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFSPJ6078A1Z8

PAN No. AFSPJ6078A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	110.00	133.33	5.00	14,666.30
	110.0/2						
2	GUM ARABIC	13012000	2.00	110.00	160.00	5.00	17,600.00
	110.0/2						
Total Nag. 4		Total	4	220	Total		32,266.30

## Other Charges

BARDANA MAJDURI TULAI  
40.00 160.00 8.00

Other Charges

207.98

CGST TAX

811.86

SGST TAX

811.86

Net Amount

34,098.00

Amount In Words Rupees Thirty Four Thousand Ninety 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%	32,474.30	811.86	811.86

## 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