

## 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

1597

02/07/2024

Pymt Mode: CREDIT

Transporter RAJ ROADLINES

Vehicle No

Delivery Station : SARDARSAHAR

Broker SHYAM JI BAPU

IRN No e525cafc9d56e19226c80430e3e25a17e7f454ed6563479041a31b78  
65a12ca7

ACK No 172415314034706

Date : 02/07/2024

Buyer

MAINA TEA COMPANY SARDARSHAR

subji mandisardarshahar,  
sardarshahar

SARDARSAHAR

Pin : 331403

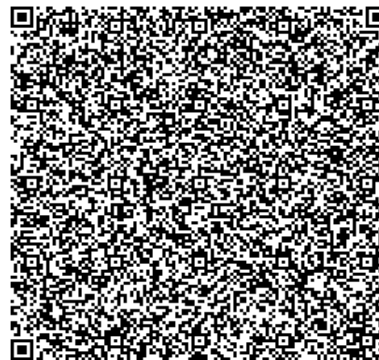
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ATVPK0029M1Z7

PAN No. ATVPK0029M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	147.62	5.00	7,381.00
Total Nag. 1		Total	1	50	Total		7,381.00

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00

Other Charges	52.34
CGST TAX	185.83
SGST TAX	185.83
Net Amount	7,805.00

Amount In Words Rupees Seven Thousand Eight Hundred 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%	7,433.00	185.83	185.83

## Remarks: HK

## 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