

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

804

17/05/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker BAGRANG TRADING CO.

IRN No a6ab64593ced8444b41754794897def244c112103eb95d2159a978bc
bc9411d2

ACK No 172415009053335

Date : 17/05/2024

Buyer

DAGA GRAHA UDHYOG SUJANGARH3

LUHAR GADA,

SUJANGARH

Pin : 331507

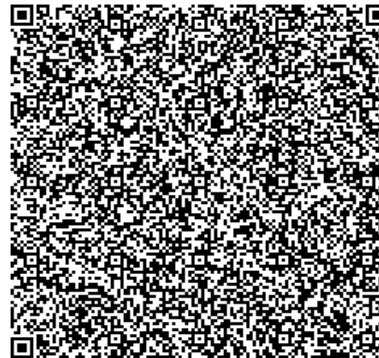
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAYPD7021N1Z6

PAN No. AAYPD7021N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	147.62	5.00	14,762.00
Total Nag. 2		Total	2	100	Total		14,762.00

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	103.70
CGST TAX	371.65
SGST TAX	371.65
Net Amount	15,609.00

Amount In Words Rupees Fifteen Thousand Six Hundred Nine 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%	14,866.00	371.65	371.65

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