

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

1354

15/06/2024

Pymt Mode: CREDIT

Transporter TAJDEEP TR CO.

Vehicle No

Delivery Station : SUJANGARH

Broker

KALURAM PRAJAPAT

IRN No afcedba5a632bd5a9652576ac225da80b8e1906763f567b976579c8a
49c34cc0

ACK No 172415204248905

Date : 15/06/2024

Buyer

ZEAL AND CO. , SUJANGARH

SHRI KESHAR COMPLEX, BASEMENT SHOP

NO. 01, NEAR JAIN MANDIR, WARD NO.

23, SUJANGARH, Churu, Rajasthan,

SUJANGARH

Pin : 331507

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKRPG4637N1ZH

PAN No. AKRPG4637N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	166.67	5.00	8,333.50
Total Nag. 1		Total	1	50	Total	8,333.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00Other Charges 52.22
CGST TAX 209.64
SGST TAX 209.64
Net Amount 8,805.00

Amount In Words Rupees Eight 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%	8,385.50	209.64	209.64

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