

## 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

1010

28/05/2024

Pymt Mode: CREDIT

Transporter RADHA GOVIND

Vehicle No

Delivery Station : JAIPUR

Broker

SELF BROKER

IRN No 2842d37f42e784f142b30c0afdf851ec8e26711d6dd95b7173d7517cd  
486a5e5

ACK No 172415071675277

Date : 28/05/2024

Buyer

SOTHIYA BROTHERS AND SUPPLIER RAJAWAS

SHOP NO R-35, REPLY FACE, NANGAL

PUROHIT ROAD, GANESH VIHAR,

RAJAWAS, Jaipur, Rajasthan, 302032

JAIPUR

Pin : 302032

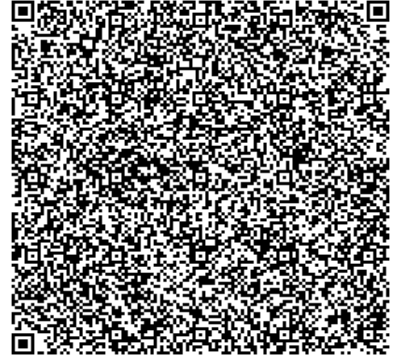
State : Rajasthan

Code : 08

Phone :

GSTIN : 08FBKPS6607B1ZH

PAN No. FBKPS6607B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	133.33	5.00	6,666.50
Total Nag. 1		Total	1	50	Total	6,666.50	

## Other Charges

BARDANA	MAJDURI	TULAI
10.00	40.00	2.00

Other Charges	51.58
CGST TAX	167.96
SGST TAX	167.96
<b>Net Amount</b>	<b>7,054.00</b>

Amount In Words Rupees Seven Thousand Fifty 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%	6,718.50	167.96	167.96

Remarks: 207

## 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