

## 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

1750

18/07/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : JHUNJHNU

Broker MANOAJ AGARWAL GUDHA WALA

IRN No a64929e94c35f7f445f968cdf571345491b9bf4b8391ae6c5e452ea10  
51c9304

ACK No 172415417624507

Date : 18/07/2024

Buyer

SRI NARAYANI TRADING COMPANY JHUNJHNU

NEAR OLD JAILJhunjhunu, SWANKAR

MOHALLA

JHUNJHNU

Pin : 333001

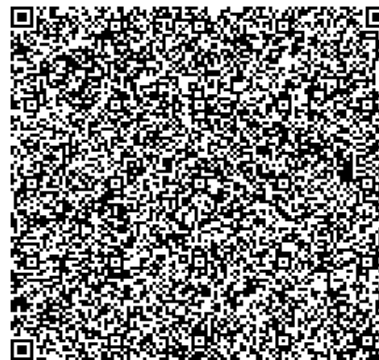
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CWZPM8176L1Z7

PAN No. CWZPM8176L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	5.00	250.00	147.62	5.00	36,905.00
	250.0/5						
2	GUM ARABIC	13012000	2.00	112.60	104.76	5.00	11,795.98
	56.3,56.3						
		Total	7	362.600	Total		48,700.98

## Other Charges

BARDANA MAJDURI TULAI  
70.00 280.00 14.00

Other Charges

363.76

CGST TAX

1,226.63

SGST TAX

1,226.63

Net Amount

51,518.00

Amount In Words Rupees Fifty One Thousand Five Hundred Eighteen 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%	49,064.98	1,226.63	1,226.63

Remarks: HK+38

## 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