

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 : ACPG7480

Invoice No.

Dated

1256

08/06/2024

Pymt Mode: CREDIT

Transporter AGARWAL TR. CO.

Vehicle No

Delivery Station : LAXMANGARH

Broker

ANIL JI BROKER

IRN No 741194cb27a43c740cef708a6551c347cfb81343fdc82576b3c4e5bf9
081072d

ACK No 172415157676417

Date : 08/06/2024

Buyer

RAJENDRA KUMAR AND SONS LAXMANGARH

Main Maket, Near Sabji Mandi,

Laxmangarh, Alwar, Rajasthan,

321607

LAXMANGARH

Pin : 321607

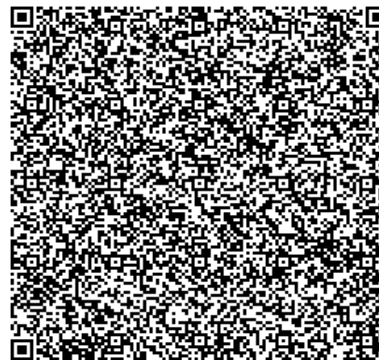
State : Rajasthan

Code : 08

Phone : 9950012900

GSTIN : 08AIEPG4798F2Z0

PAN No. AIEPG4798F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 55.300 Bardana Wt : 0.300 55.3-0.3	13012000	1.00	55.00	109.52	5.00	6,023.60
Total Nag. 1		Total	1	55	Total	6,023.60	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges

51.62

CGST TAX

151.89

SGST TAX

151.89

Net Amount

6,379.00

Amount In Words Rupees Six Thousand Three Hundred Seventy 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%	6,075.60	151.89	151.89

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

Authorised Signatory