

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

62

02/04/2024

Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Vehicle No

Delivery Station : GUDHA

Broker MANOAJ AGARWAL GUDHA WALA

IRN No 6d319a44b17e83ec8f85246e6dabb409765f20b811fa6ab95d978ae1
d1e64a54

ACK No 172414721553952

Date : 02/04/2024

Buyer

HARIRAM GUJAL KISHOR GUDHA

MAIN ANAJ MANDI, TODI, POST GUDHA

GORJI, TEHSIL- UDAIPURWATI,

Jhunjhunu, Rajasthan, 333022

GUDHA

Pin : 333022

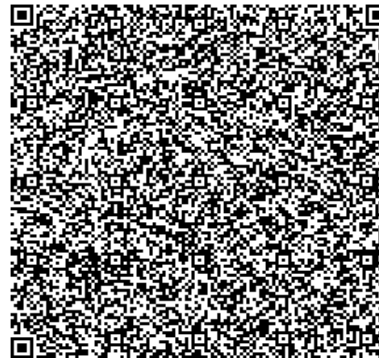
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABUPK2553K1Z4

PAN No. ABUPK2553K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	71.43	5.00	3,571.50
Total Nag. 1		Total	1	50	Total	3,571.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.32
CGST TAX	90.59
SGST TAX	90.59
Net Amount	3,805.00

Amount In Words Rupees Three 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%	3,623.50	90.59	90.59

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