

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

7181

13/03/2024

Pymt Mode: CREDIT

Transporter KUNAL TR CO

Vehicle No

Delivery Station : CHOTI KHATU

Broker BAGRANG TRADING CO.

IRN No 40af78349704f9e83bbcd441184be29472d487762433bba7913b0635
683deec2

ACK No 172414594033218

Date : 13/03/2024

Buyer

SURENDRA KUMAR BHAG CHAND CHHOTIKHATU

---CHHOTI KHATU, -

CHOTIKHATU

Pin : 341302

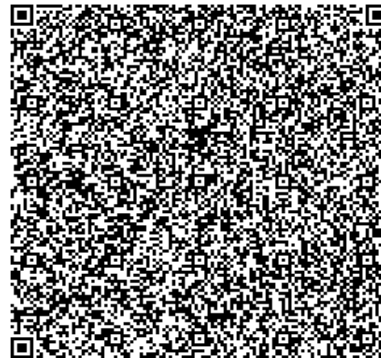
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACUPS5635H1ZW

PAN No. ACUPS5635H



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|----------------------|----------|------|--------|--------|----------|----------|
| 1 | GUM ARABIC 50.0 | 13012000 | 1.00 | 50.00 | 161.90 | 5.00 | 8,095.00 |
| Total Nag. 1 | | Total | 1 | 50 | Total | 8,095.00 | |

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

| | |
|---------------|----------|
| Other Charges | 51.64 |
| CGST TAX | 203.68 |
| SGST TAX | 203.68 |
| Net Amount | 8,554.00 |

Amount In Words Rupees Eight Thousand Five Hundred 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% | 8,147.00 | 203.68 | 203.68 |

Remarks: AP1.5

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory