

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

1505

25/06/2024

Pymt Mode: CREDIT

Transporter ROYAL SANIK TR. CO.

Vehicle No

Delivery Station : DEEGANA

Broker LOHIYA BROKER (SITARAM JI)

IRN No 2cb2ca982ef6f1b531100696f35621010c51883432bf365f0678507b7
ccdda51

ACK No 172415259750057

Date : 25/06/2024

Buyer

BHANWAR LAL NARENDRA KUMAR DEEGANA

PROP. RAMKRISHAN BHUTRA, NEAR

MAHESWARI BHAWAN, SADAR BAZAR,

DEGANA, Nagaur, Rajasthan, 341503

DEEGANA

Pin : 341503

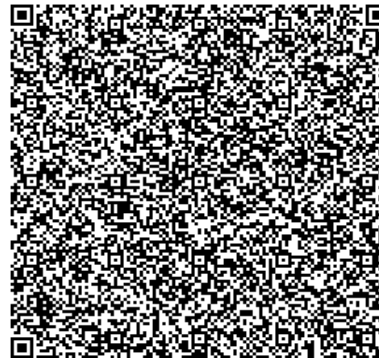
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIFPB9050Q1ZV

PAN No. AIFPB9050Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 500.0/10	13012000	10.00	500.00	147.62	5.00	73,810.00
Total Nag. 10		Total	10	500	Total		73,810.00

Other Charges

BARDANA MAJDURI TULAI
100.00 200.00 20.00

Other Charges	320.50
CGST TAX	1,853.25
SGST TAX	1,853.25
Net Amount	77,837.00

Amount In Words Rupees Seventy Seven Thousand Eight Hundred Thirty Seven 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%	74,130.00	1,853.25	1,853.25

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