

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

1334

13/06/2024

Pymt Mode: CREDIT

Transporter SHIV GOLDEN

Vehicle No

Delivery Station : NAVLGARTH

Broker

ARUN JI SHARMA

IRN No 4dd55a29ea6bddd2ca42cd9258338b884c3245703358a451983942c
69bbcecae

ACK No 172415189287074

Date : 13/06/2024

Buyer

R.K TRADERS NAVALGARH

R K TRADERS, NEAR OLD COURT, NANSA

GATE, Jhunjhunu, Rajasthan, 333042

NAVALGARH

Pin : 333042

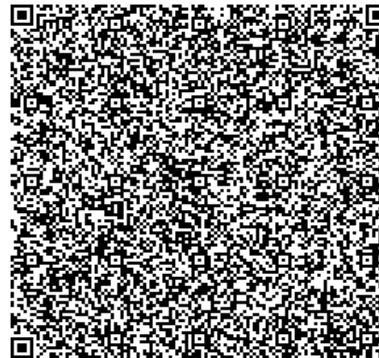
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGBPJ3845R1ZV

PAN No. AGBPJ3845R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	155.24	5.00	7,762.00
Total Nag. 1		Total	1	50	Total	7,762.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.30
CGST TAX	195.35
SGST TAX	195.35
Net Amount	8,205.00

Amount In Words Rupees Eight Thousand Two 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%	7,814.00	195.35	195.35

Remarks: W 1.5

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