

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

359

18/04/2024

Pymt Mode: CREDIT

Transporter TAJDEEP TR CO.

Vehicle No

Delivery Station : SUJANGARH

Broker

SELF BROKER

IRN No 05e64fc1cedb6f55e7da75b7324f6040906099c9dcb81413664e83fb3
66ebf44

ACK No 172414824275177

Date : 18/04/2024

Buyer

SITARAM SANTOSH KUMAR SUJANGARH

NAYA BAZAR, SUJANGARH,

Churu, Rajasthan, 331507

SUJANGARH

Pin : 331507

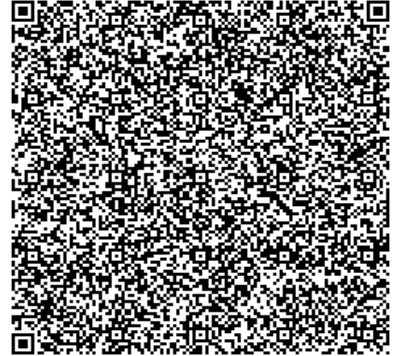
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BNNPA0673A1ZF

PAN No. BNNPA0673A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 275.0/5	13012000	5.00	275.00	152.38	5.00	41,904.50
Total Nag. 5		Total	5	275	Total	41,904.50	

Other Charges

BARDANA MAJDURI TULAI
50.00 200.00 10.00

Other Charges

260.28

CGST TAX

1,054.11

SGST TAX

1,054.11

Net Amount

44,273.00

Amount In Words Rupees Forty Four Thousand Two Hundred Seventy Three 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%	42,164.50	1,054.11	1,054.11

Remarks: 25

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