

## 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

696

09/05/2024

Pymt Mode: CREDIT

Transporter ROSHAN FRIGHT CARRIER

Vehicle No

Delivery Station : KHERALI

Broker ANIL JI BROKER

IRN No ea01cc13c115467ededc6929c91ce28c41bba3ae152c204e12c5c21  
c055656c7

ACK No 172414960192578

Date : 09/05/2024

Buyer

VIJAY KUMAR MAYANK KUMAR KHERALI

VIJAY KUMAR MAYANK KUMAR1GROUND

FLOORKherli, Kherli Main Road

KHERALI

Pin : 321606

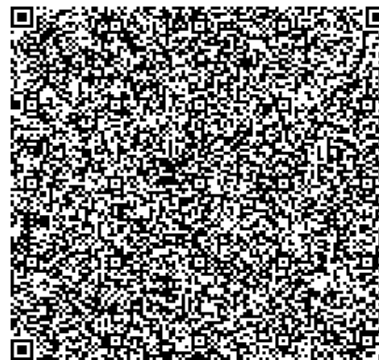
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CHQPD4502D1ZN

PAN No. CHQPD4502D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  100.0/2	13012000	2.00	100.00	80.95	5.00	8,095.00
Total Nag. 2		Total	2	100	Total	8,095.00	

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00

Other Charges	104.04
CGST TAX	204.98
SGST TAX	204.98
Net Amount	8,609.00

Amount In Words Rupees Eight Thousand Six Hundred Nine 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%	8,199.00	204.98	204.98

## 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