

## 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

1515

25/06/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BALOTRA

Broker

SHREE MANGAL BROKERS AGENCY

IRN No 86d7d99e6224e706e99474cc45e9417afb83538680ed7f6dc55e3990  
5800b8f9

ACK No 172415260788375

Date : 25/06/2024

Buyer

MAHAVEER BROTHERS BALOTRA

G04 KRISHI MANDI

BALOTRA

Pin : 344022

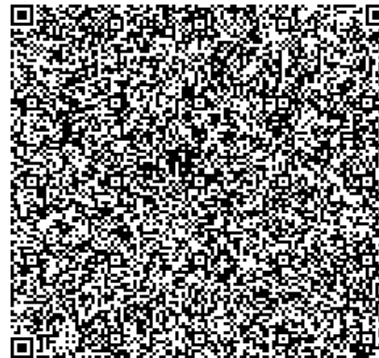
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKIPC1206C1ZY

PAN No. AKIPC1206C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	204.76	5.00	11,261.80
Total Nag. 1		Total	1	55	Total		11,261.80

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00

Other Charges

52.50

CGST TAX

282.85

SGST TAX

282.85

Net Amount

11,880.00

Amount In Words Rupees Eleven Thousand Eight Hundred Eighty 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%	11,313.80	282.85	282.85

## Remarks: T4

## 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