

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

1522

26/06/2024

Pymt Mode: CREDIT

Transporter DHABHI GOLDEN TR CO.

Vehicle No

Delivery Station : FATHEPUR

Broker

M.S. BROKER

IRN No 4f1a4fe0a2f5ddf4ad055b720107f518dc7eccd35079d78a1ee587e50
45a02d1

ACK No 172415268889494

Date : 26/06/2024

Buyer

VISHNU KIRANA STORE FATHAPUR

WARD NO 34, SHEETLA MANDIR,

Fatehpur, Sikar, Rajasthan, 332301

FATHAPUR

Pin : 332301

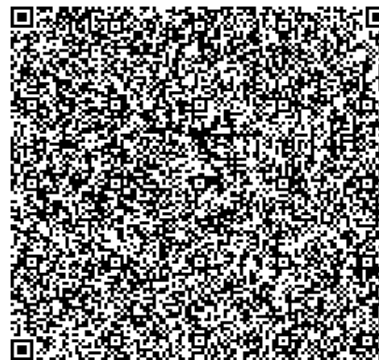
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKVPV7576P1ZI

PAN No. AKVPV7576P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	142.86	5.00	7,857.30
Total Nag. 1		Total	1	55	Total	7,857.30	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.24
CGST TAX	197.73
SGST TAX	197.73
Net Amount	8,305.00

Amount In Words Rupees Eight Thousand Three 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%	7,909.30	197.73	197.73

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