

## 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

705

10/05/2024

Pymt Mode: CREDIT

Transporter T.F.C.

Vehicle No

Delivery Station : BIKANER

Broker VIJAY KUMAR MODI &amp; CO.

IRN No e54a3f96d3f6ea2140e7387a033cebfb004916603b63a0ca0321315ed  
7e0d09a

ACK No 172414964603115

Date : 10/05/2024

Buyer

GAURAV TRADING COMPANY BIKANER

PHAR BAZARGOVIND

MARKETBIKANERBIKANER, BIKANER

BIKANER

Pin : 334001

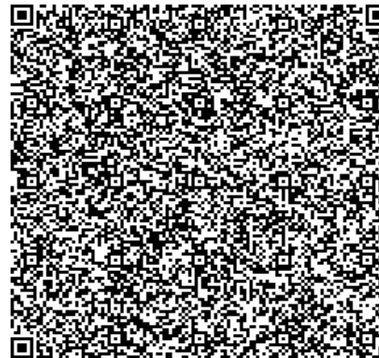
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADUPS0608P1ZQ

PAN No. ADUPS0608P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 51.300      Bardana Wt : 0.300  51.3-0.3	13012000	1.00	51.00	142.86	5.00	7,285.86
Total Nag. 1		Total	1	51	Total	7,285.86	

## Other Charges

BARDANA    MAJDURI    TULAI  
10.00      40.00      2.00

Other Charges	52.24
CGST TAX	183.45
SGST TAX	183.45
Net Amount	7,705.00

Amount In Words Rupees Seven Thousand Seven 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%	7,337.86	183.45	183.45

## Remarks: T1

## 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