

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

1306

11/06/2024

Pymt Mode: CREDIT

Transporter JAIN TR. CO.

Vehicle No

Delivery Station : NASIRABAD

Broker

AGARWAL BROKER

IRN No b83dfc499fc9f7d5a853ad92679e95a4bb08e3dc7706f764d6d58a6
576d328

ACK No 172415176683393

Date : 11/06/2024

Buyer

SHAMBHU DAYAL KANIHAYLAL NASIRABAD
55 SADAR BAZAR

Nasirabad

Pin : 305601

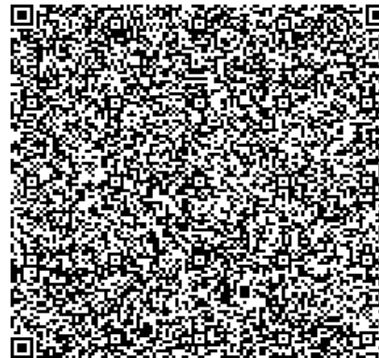
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADLPS0682G1Z8

PAN No. ADLPS0682G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	252.38	5.00	12,619.00
Total Nag. 1		Total	1	50	Total	12,619.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges

52.44

CGST TAX

316.78

SGST TAX

316.78

Net Amount

13,305.00

Amount In Words Rupees Thirteen 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%	12,671.00	316.78	316.78

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