

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

1563

01/07/2024

Pymt Mode: CREDIT

Transporter TAJDEEP TR CO.

Vehicle No

Delivery Station : SUJANGARH

Broker

KALURAM PRAJAPAT

IRN No 516de15ac43e9f9c8c685a95027072644b611d0359e518047b2f2061f
d03e33a

ACK No 172415304146039

Date : 01/07/2024

Buyer

BACHRAJ JI SETHEA SUJANGARTH
ATHUNA BAZAR,

Sujangarth

Pin : 331507

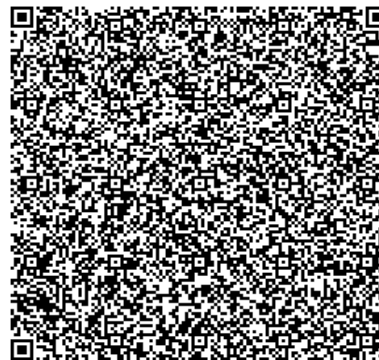
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABXPS4479D1ZV

PAN No. ABXPS4479D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	180.95	5.00	9,047.50
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	247.62	5.00	12,381.00
	50.0						
Total Nag. 2		Total	2	100	Total		21,428.50

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	103.86
CGST TAX	538.32
SGST TAX	538.32
Net Amount	22,609.00

Amount In Words Rupees Twenty Two 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%	21,532.50	538.32	538.32

Remarks: 1.5+2.5SU

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