

## 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 : ACPG7480

Invoice No.

Dated

1485

24/06/2024

Pymt Mode: CREDIT

Transporter RAJAWAT GOODS TR. CO.

Vehicle No

Delivery Station : MARTACITY

Eway Bill No. +2.5SU

Broker LOHIYA BROKER (SITARAM JI)

IRN No 739cf45d4f0300c7ace11d7e5ede21307e5f15ab395eb9ca485e5de7c4036074

ACK No 172415252890480

Date : 24/06/2024

Buyer

RAMKISHAN MAYNAK KUMAR MERTACITY

Merchant, Meera Marg, old ward no.

12, Gandhi Chowk, Nagaur,

Rajasthan, 341510

MERTACITY

Pin : 341510

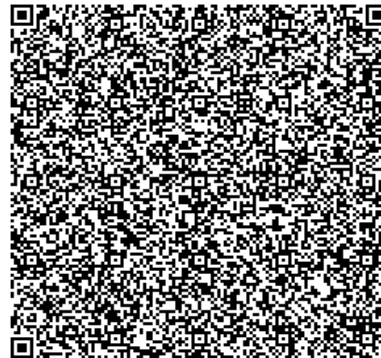
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPD8007E1ZR

PAN No. AASPD8007E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	6.00	300.00	85.71	5.00	25,713.00
	300.0/6						
2	GUM ARABIC	13012000	4.00	200.00	150.48	5.00	30,096.00
	200.0/4						
3	GUM ARABIC	13012000	2.00	100.00	85.71	5.00	8,571.00
	100.0/2						
Total Nag. 12		Total	12	600	Total		64,380.00

## Other Charges

BARDANA MAJDURI TULAI  
120.00 240.00 24.00

Other Charges	383.78
CGST TAX	1,619.11
SGST TAX	1,619.11
Net Amount	68,002.00

Amount In Words Rupees Sixty Eight Thousand Two 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%	64,764.00	1,619.11	1,619.11

Remarks: 1.5 SU+2.5SU+FS

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory