

## 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

115

04/04/2024

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station : MANDELA

Broker MOTI CONVAISSING AGENCY

IRN No bf7ffaf37f7ad84424162f988462186e8f5b53da18bb1b2a8a08d0d96c  
7bc280

ACK No 172414737961268

Date : 04/04/2024

Buyer

RATAN KIRANA STORE MANDELA

Main Market, Mandrella, Chirawa,

Jhunjhunu, Rajasthan, 333025

MANDELA

Pin : 333025

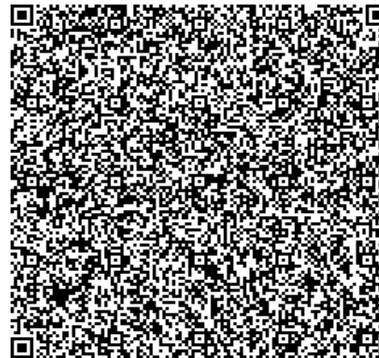
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABNPT5698M1ZE

PAN No. ABNPT5698M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	147.62	5.00	8,119.10
Total Nag. 1		Total	1	55	Total		8,119.10

## Other Charges

Other Charges	-0.06
CGST TAX	202.98
SGST TAX	202.98
Net Amount	8,525.00

Amount In Words Rupees Eight Thousand Five Hundred Twenty 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%	8,119.10	202.98	202.98

Remarks: 4NO

## 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