

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

1499

24/06/2024

Pymt Mode: CREDIT

Transporter JUGDAMBA MEHTA

Vehicle No

Delivery Station : RAWATSAR

Broker PARSANT JI

IRN No 7d2730461f157d7a3ef42e58700e4006f044275b0f63ddf89afdad758f
cba51e

ACK No 172415254866849

Date : 24/06/2024

Buyer

SHRI BALAJI STORE RAWATSAR

0, NEW MANDI, RAWATSAR,

Hanumangarh, Rajasthan, 335524

RAWATSAR

Pin : 335524

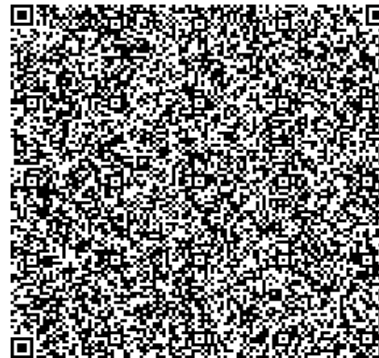
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AD RPM4280C1ZE

PAN No. ADRPM4280C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 56.300 Bardana Wt : 0.300 56.3-0.3	13012000	1.00	56.00	102.86	5.00	5,760.16
Total Nag. 1		Total	1	56	Total	5,760.16	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.24
CGST TAX	145.30
SGST TAX	145.30
Net Amount	6,103.00

Amount In Words Rupees Six Thousand One Hundred Three 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%	5,812.16	145.30	145.30

Remarks: 38

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