

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 : ACPGG7480

Invoice No.

Dated

625

06/05/2024

Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Vehicle No

Delivery Station : KHENDLA

Broker MANOAJ AGARWAL GUDHA WALA

IRN No e5b211e3765af8d65819f95eb03e9d95f6c6f42135d196e77b43365a8
e275db6

ACK No 172414936269954

Date : 06/05/2024

Buyer

PANSARI TRADING COMPANY KHANDELA

KHANDELA

Pin : 303604

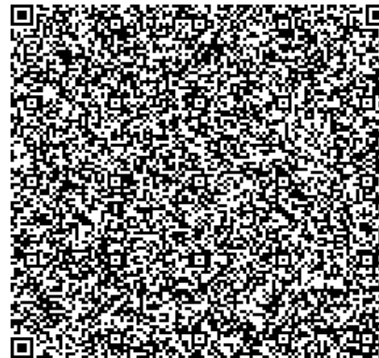
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACJPP7212N1Z4

PAN No. ACJPP7212N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	80.95	5.00	8,095.00
2	100.0/2 GUM ARABIC Gross Wt : 50.800 Bardana Wt : 0.300 50.8-0.3	13012000	1.00	50.50	138.10	5.00	6,974.05
Total Nag. 3		Total	3	150.500	Total	15,069.05	

Other Charges

BARDANA MAJDURI TULAI
30.00 120.00 6.00

Other Charges	155.69
CGST TAX	380.63
SGST TAX	380.63
Net Amount	15,986.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Eighty Six 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%	15,225.05	380.63	380.63

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