

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

1820

24/07/2024

Pymt Mode: CREDIT

Transporter BIKANER GOLDEN TR. CO.

Vehicle No

Delivery Station : SRIDUNGARGARTH

Broker KISHAN LAL SHARMA (OPM)

IRN No 6e4e45e1fb7448cf3c89eb01b5a558cc8eef85b72d7ec46711a8d2a3
784ecab8

ACK No 172415454760132

Date : 24/07/2024

Buyer

CHIRAG TRADING COMPANY SRIDUNGARGARH

CHIRAG TRADING COMPANYG-1WARD No.

23Dungargarh, MAIN MARKET, GHAS

MANDI ROAD

SRIDUNGARGARH

Pin : 331803

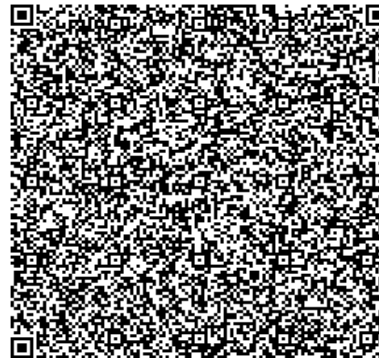
State : Rajasthan

Code : 08

Phone : 09414428986

GSTIN : 08AZZPS4763Q1ZU

PAN No. AZZPS4763Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	142.86	5.00	7,143.00
		Total	1	50	Total	7,143.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.24
CGST TAX	179.88
SGST TAX	179.88
Net Amount	7,555.00

Amount In Words Rupees Seven Thousand Five Hundred Fifty 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%	7,195.00	179.88	179.88

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