

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

7347

21/03/2024

Pymt Mode: CREDIT

Transporter GANNI TR.

Vehicle No

Delivery Station : CHAKSHU

Broker CHETAN (RM)

IRN No 3f99b553076f55247a6069f9d4d92e47dbc9c0da51bd436a701b8923
101fdffc

ACK No 172414647379788

Date : 21/03/2024

Buyer

SHRI JUGMOHAN TRADERS CHAKSHU

ward no-11, Luhharo Ki Masjid ke

samne Indra Market, Chaksu,

Jaipur, Rajasthan, 303901

CHAKSHU

Pin : 303901

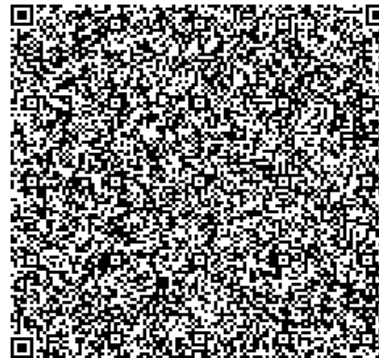
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOBPG8408D1Z9

PAN No. AOBPG8408D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	95.24	5.00	4,762.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	147.62	5.00	7,381.00
	50.0						
Total Nag. 2		Total	2	100	Total		12,143.00

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	103.64
CGST TAX	306.18
SGST TAX	306.18
Net Amount	12,859.00

Amount In Words Rupees Twelve Thousand Eight Hundred Fifty Nine 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%	12,247.00	306.18	306.18

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

mahendra

Authorised Signatory