

## 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

7086

09/03/2024

Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station : NOKHA

Broker

SELF BROKER

IRN No 128bbcdccd75c290e703f55eff081e3f9d9db0f89367aaa904b3709da  
54237ba

ACK No 172414567209064

Date : 09/03/2024

Buyer

JAIN SUPARI BHANDAR NOKHA  
NOKHA

NOKHA

Pin : 334803

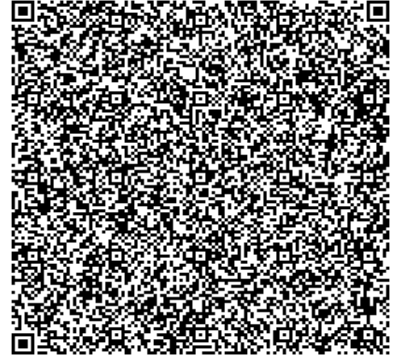
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPB4510C1Z5

PAN No. ACOPB4510C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 110.0/2	13012000	2.00	110.00	133.33	5.00	14,666.30
Total Nag. 2		Total	2	110	Total		14,666.30

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00

Other Charges

104.18

CGST TAX

369.26

SGST TAX

369.26

Net Amount

15,509.00

Amount In Words Rupees Fifteen Thousand Five Hundred 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%	14,770.30	369.26	369.26

Remarks: 6NO

## 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