

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

1114

01/06/2024

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station : SURAJGARH

Broker

SELF BROKER

IRN No 9e58a569f759105174a52b39550ea44c1bd529b531946529e940513e
3a538743

ACK No 172415106225424

Date : 01/06/2024

Buyer

MALIRAM SAWARMAL SURAJGARH

WARD NO. 4, ANAJ MANDI, SURAJGARH,

Jhunjhunu, Rajasthan, 333029

SURAJGARH

Pin : 333029

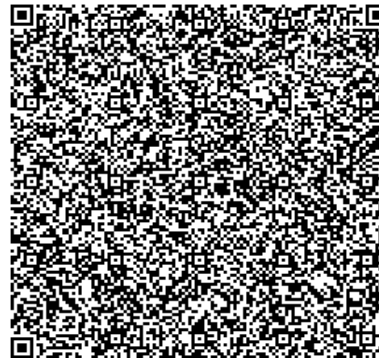
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHMPD5608A1ZQ

PAN No. AHMPD5608A



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|-----------------------|----------|------|--------|-------|-----------|-----------|
| 1 | GUM ARABIC 250.0/5 | 13012000 | 5.00 | 250.00 | 90.48 | 5.00 | 22,620.00 |
| Total Nag. 5 | | Total | 5 | 250 | Total | 22,620.00 | |

Other Charges

BARDANA MAJDURI TULAI
50.00 200.00 10.00

Other Charges

260.00

CGST TAX

572.00

SGST TAX

572.00

Net Amount

24,024.00

Amount In Words Rupees Twenty Four Thousand Twenty Four 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% | 22,880.00 | 572.00 | 572.00 |

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