

## 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 : ACPG7480

Invoice No.

Dated

188

09/04/2024

Pymt Mode: CREDIT

Transporter K.R GOLDEN

Vehicle No

Delivery Station : SRIDUNGARGARTH

Broker KALURAM PRAJAPAT

IRN No a53a158ecc3ea8e9ff43552156ab4b1504d1b04ee1c50e6b4be0ed9e  
18d59298

ACK No 172414768154093

Date : 09/04/2024

Buyer

HANUMAN AGNCEY SRIDUNGARGARH

KALU BASS, SHRI DUNGARGARH, SHRI

DUNGARGARH, Bikaner, Rajasthan,

331803

SRIDUNGARGARH

Pin : 331803

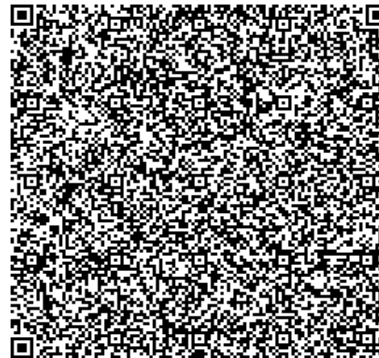
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BOJPK8433B1ZZ

PAN No. BOJPK8433B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  165.0/3	13012000	3.00	165.00	161.90	5.00	26,713.50
Total Nag. 3		Total	3	165	Total	26,713.50	

## Other Charges

BARDANA MAJDURI TULAI  
30.00 120.00 6.00

Other Charges	156.02
CGST TAX	671.74
SGST TAX	671.74
Net Amount	28,213.00

Amount In Words Rupees Twenty Eight Thousand Two Hundred Thirteen 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%	26,869.50	671.74	671.74

## Remarks: 3NO

## 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