

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

6808

23/02/2024

Pymt Mode: CREDIT

Transporter SHIV ROAD LIANS

Vehicle No

Delivery Station : LAXMANGARH

Broker

GOPI NATH BROKER

IRN No 430947e61f153a9de66b079db4ebfb9a02810ab3a6b2aeb6f6924e92f
cb196df

ACK No 172414462324662

Date : 23/02/2024

Buyer

KALURAM MOTILAL PANSARI & CO. LAXMANGA

V P O, BADA BAZAR,, LAXMANGARH,,

Sikar,

Laxmangarth

Pin : 332311

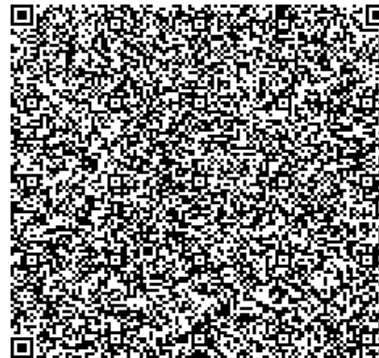
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFPPP1508Q1ZR

PAN No. AFPPP1508Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	157.14	5.00	15,714.00
Total Nag. 2		Total	2	100	Total	15,714.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges

104.10

CGST TAX

395.45

SGST TAX

395.45

Net Amount

16,609.00

Amount In Words Rupees Sixteen Thousand Six 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%	15,818.00	395.45	395.45

Remarks: AP1.5

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