

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

1472

22/06/2024

Pymt Mode: CREDIT

Transporter CHATEN ROADWAYS

Vehicle No

Delivery Station : CHURU

Broker GOYAL BROKERS

IRN No 89cb549815075f8edbb5db45459a86a823f976cd736cd018d76d16ac
717e98fb

ACK No 172415244836618

Date : 22/06/2024

Buyer

RANI SATI TRADERS CHURU

Narbada TowerSHOP NO. 1Churu,

Nirban Road NEAR WHITE CLOCK TOWER

CHURU

Pin : 331001

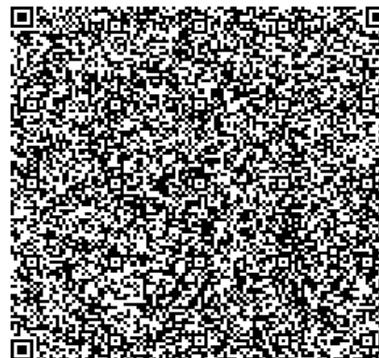
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAKPA7184R1ZZ

PAN No. AAKPA7184R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	145.71	5.00	36,427.50
Total Nag. 5		Total	5	250	Total	36,427.50	

Other Charges

BARDANA MAJDURI TULAI
50.00 200.00 10.00

Other Charges	260.12
CGST TAX	917.19
SGST TAX	917.19
Net Amount	38,522.00

Amount In Words Rupees Thirty Eight Thousand Five Hundred Twenty Two 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%	36,687.50	917.19	917.19

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