

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

1870

27/07/2024

Pymt Mode: CREDIT

Transporter VIKRAM GOODS

Vehicle No

Delivery Station : SIKAR

Broker AMBIKA BROKER

IRN No e56af1a2f8794995e88c289eb11c46834cb70b9deb230c6f4de19c5c
086e10ee

ACK No 172415476945638

Date : 27/07/2024

Buyer

KESRI MAL SARAT KUMAR SIKAR

KESHARMAL SHARAT KUMAR, BOARI

GATE, SIKAR, Sikar, Rajasthan,

332001

Sikar

Pin : 332001

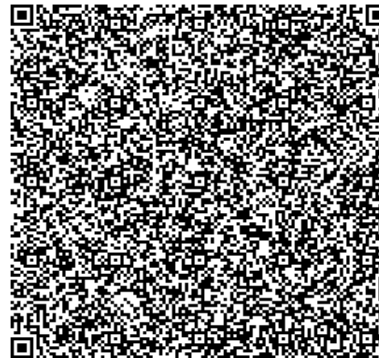
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AATPJ6810E1ZL

PAN No. AATPJ6810E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	83.81	5.00	8,381.00
		Total	2	100	Total	8,381.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	103.74
CGST TAX	212.13
SGST TAX	212.13
Net Amount	8,909.00

Amount In Words Rupees Eight Thousand Nine 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%	8,485.00	212.13	212.13

please send payment details on the above number

Remarks: 1.5su

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