

## 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

1940

02/08/2024

Pymt Mode: CREDIT

Transporter SIKANDRA GOLDEN TR. CO.

Vehicle No

Delivery Station : SIKANDRA

Broker TADKESHWAR

IRN No 91df4e9c551e3cc37c38a69ce2d5c4b60e8b8dee8e31607a458e07d3  
f132998b

ACK No 172415515966257 Date : 02/08/2024

Buyer

BRIJWASI AND COMPANY SIKANDARA

-, Bandikui Road, Sikandra, Dausa,

Rajasthan, 303326

SIKANDRA

Pin : 303326

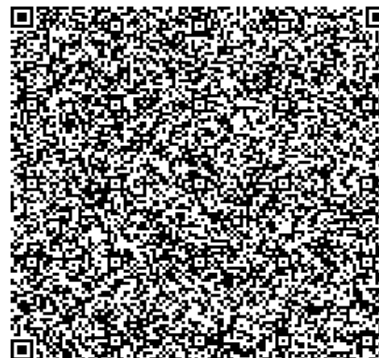
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCVPB8979H1ZQ

PAN No. BCVPB8979H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	55.00	147.62	5.00	8,119.10
	55.0						
2	GUM ARABIC	13012000	1.00	56.00	123.81	5.00	6,933.36
	56.0						
		Total	2	111	Total		15,052.46

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00

Other Charges	103.72
CGST TAX	378.91
SGST TAX	378.91
Net Amount	15,914.00

Amount In Words Rupees Fifteen Thousand Nine Hundred Fourteen 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%	15,156.46	378.91	378.91

please send payment details on the above number

Remarks: 5+10

## 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