

## 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

1373

17/06/2024

Pymt Mode: CREDIT

Transporter JUGDAMBA MEHTA

Vehicle No

Delivery Station : RAWATSAR

Broker PARSANT JI

IRN No 54a617fbc82267b8f79ea1252671595d6d54a91cb48c2c33182bcc5d  
398ffa43

ACK No 172415211417503

Date : 17/06/2024

Buyer

SHRI BALAJI STORE RAWATSAR

NEW MANDI, RAWATSAR, Hanumangarh,

Rajasthan, 335524

RAWATSAR

Pin : 335524

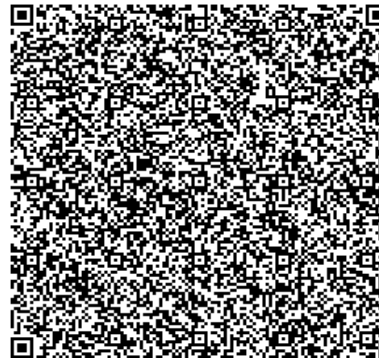
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AD RPM4280C1ZE

PAN No. ADRPM4280C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  100.0/2	13012000	2.00	100.00	95.24	5.00	9,524.00
Total Nag. 2		Total	2	100	Total	9,524.00	

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00

Other Charges	103.60
CGST TAX	240.70
SGST TAX	240.70
Net Amount	10,109.00

Amount In Words Rupees Ten Thousand One 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%	9,628.00	240.70	240.70

## 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