

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

6777

21/02/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker KALURAM PRAJAPAT

IRN No 674adb012f4e7087a35d05159db7df5b910831549cfc66544d17519d
ea517922

ACK No 172414449809669

Date : 21/02/2024

Buyer

MANNARAM GOVIND RAM SUJANGARTH

, UTRADA BAZAR, Churu, Rajasthan,

SUJANGARH

Pin : 331507

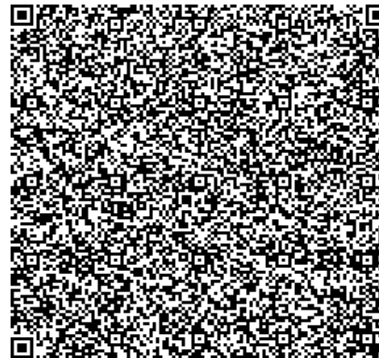
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANQPJ0938H1ZQ

PAN No. ANQPJ0938H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	136.19	5.00	7,490.45
Total Nag. 1		Total	1	55	Total	7,490.45	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.43
CGST TAX	188.56
SGST TAX	188.56
Net Amount	7,920.00

Amount In Words Rupees Seven Thousand Nine Hundred Twenty 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%	7,542.45	188.56	188.56

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