

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

1397

18/06/2024

Pymt Mode: CREDIT

Transporter SARAN TR

Vehicle No

Delivery Station : SARDARSAHAR

Broker MOTI CONVAISSING AGENCY

IRN No 107d63ce7a5477325b190626a9dc87021fd91373ed86f3ae5c86c53c
5d9c01e5

ACK No 172415218905858

Date : 18/06/2024

Buyer

SANJAY KUMAR TANMAY KUMAR SADARSAHAR
ANCHI DEVI DUGAR MARG, WARD NO.7,

SADARSAHAR

Pin : 331403

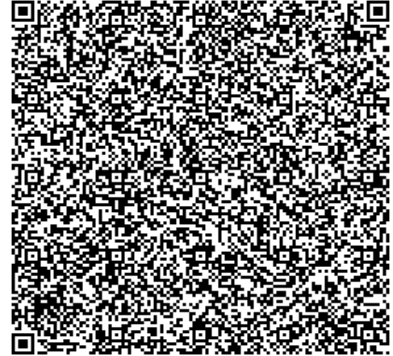
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPU0683L1ZM

PAN No. AAZPU0683L



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

Other Charges	-0.20
CGST TAX	238.10
SGST TAX	238.10
Net Amount	10,000.00

Amount In Words Rupees Ten Thousand 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%	9,524.00	238.10	238.10

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

Authorised Signatory