

## 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

57

02/04/2024

Pymt Mode: CREDIT

Transporter GAMBHIR GOODS TR. CO.

Vehicle No

Delivery Station : TONK

Broker

SELF BROKER

IRN No d0e0b6345f77ac3bcd90490734bdd527531f0ddb14d16006a254c104  
f7610056

ACK No 172414720645760

Date : 02/04/2024

Buyer

VASHUDEV KISHAN CHAND TONK

0, 0, TELIYO KI GALI CHOTA THAKTA

TONK, TONK, Tonk, Rajasthan,

304001

TONK

Pin : 304001

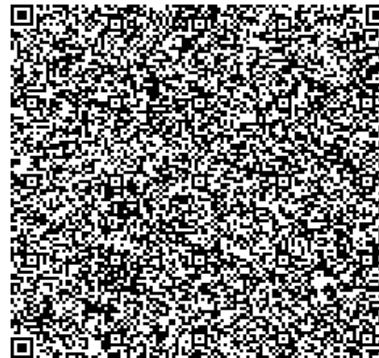
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEVPS9837G1ZH

PAN No. AEVPS9837G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	145.71	5.00	8,014.05
Total Nag. 1		Total	1	55	Total	8,014.05	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00

Other Charges	51.65
CGST TAX	201.65
SGST TAX	201.65
Net Amount	8,469.00

Amount In Words Rupees Eight Thousand Four Hundred Sixty 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%	8,066.05	201.65	201.65

Remarks: 4NO

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory