

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

1013

28/05/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : CHIRAWA

Broker

SASHIKANT SHARMA

IRN No e054dcd034ccf26f12141872dbca106ae3c2dcbc71090e5be3c39734
5aaa695b

ACK No 172415071785255

Date : 28/05/2024

Buyer

SANTOSH KUMAR GOVIND KUMAR CHIRAWA

NEAR STATUE OF SHRI HAZRI LAL

MASTER, -, CHUNGI CHOKI, JHUNJHUNU

ROAD, Jhunjhunu, Rajasthan, 333026

CHIRAWA

Pin : 333026

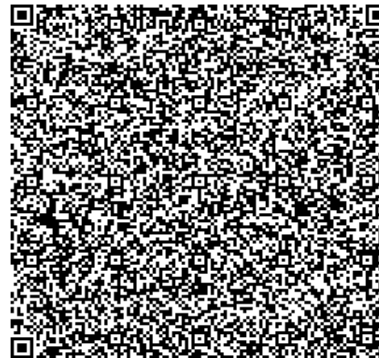
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPA7581N1ZW

PAN No. AAUPA7581N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	95.24	5.00	4,762.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	123.81	5.00	6,190.50
	50.0						
Total Nag. 2		Total	2	100	Total		10,952.50

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	103.68
CGST TAX	276.41
SGST TAX	276.41
Net Amount	11,609.00

Amount In Words Rupees Eleven Thousand Six 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%	11,056.50	276.41	276.41

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