

## 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

3212

21/10/2024

Pymt Mode: CREDIT

Transporter JAY DURGA

Vehicle No

Delivery Station : NEEMKATHANA

Broker SELF BROKER

IRN No 4ec152afb876fdce903044a5846e591a2a1c0814f14105bb2bbb1c44  
48194cca

ACK No 172416058939023

Date : 21/10/2024

Buyer

MOHAN KIRANA STORE NEEMKATHANA

KAPIL MANDI, NEEM KA THANA, NEEM

KA THANA, Sikar, Rajasthan, 332713

Neemkathana

Pin : 332713

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFXPG4708H1Z3

PAN No. AFXPG4708H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	11.00	550.00	100.00	5.00	55,000.00
	550.0/11						
2	SUPARI	080280	2.00	120.00	361.90	5.00	43,428.00
	120.0/2						
		Total	13	670	Total	98,428.00	

## Other Charges

ROUND OFF

1.00

Other Charges

0.60

CGST TAX

2,460.70

SGST TAX

2,460.70

Net Amount

103,350.00

Amount In Words Rupees One Lakh Three Thousand Three Hundred Fifty 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%	55,000.00	1,375.00	1,375.00
080280	CGST 2.5%+SGST 2.5%	43,428.00	1,085.70	1,085.70

please send payment details on the above number

Remarks: MIX

## 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