

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

860

20/05/2024

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : BAJRIYA

Broker MANISH BROKER

IRN No d4abccd90e8027f21938dacd80280f1e308dae412535dc8091f57bbe
b76ebdc5

ACK No 172415025324224

Date : 20/05/2024

Buyer

KAMAL TRADING COMPANY BAJRIYA

OPP. ESI DISPENSARY, GROUND FLOOR,

M/S KAMAL TRADING COMPNAY, NEAR

SBI BANK MANTOWN, Sawai Madhopur,

BAJRIYA

Pin : 322001

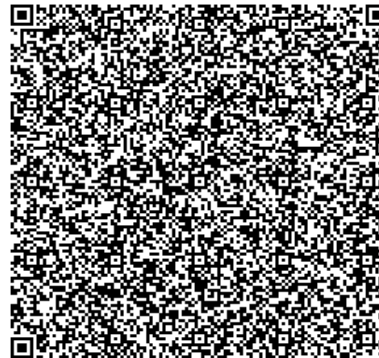
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AORPJ1048N1ZF

PAN No. AORPJ1048N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	161.90	5.00	8,095.00
Total Nag. 1		Total	1	50	Total	8,095.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	51.64
CGST TAX	203.68
SGST TAX	203.68
Net Amount	8,554.00

Amount In Words Rupees Eight Thousand Five Hundred Fifty Four 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%	8,147.00	203.68	203.68

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