

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

631

06/05/2024

Pymt Mode: CREDIT

Transporter RAJAWAT GOODS TR. CO.

Vehicle No

Delivery Station : MARTACITY

Broker MANISH BROKER

IRN No 4147982e9665697fb8904f659fdcf355f0a41395240c9b7139bf65fa4e
94dc34

ACK No 172414938089060

Date : 06/05/2024

Buyer

GAJANAND TRADING COMPANY MERTACITY

1, KUTCHARI ROAD, KUTCHARI ROAD,

Nagaur, Rajasthan, 341510

MERTACITY

Pin : 341510

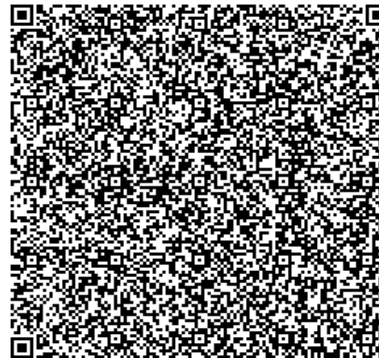
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAJPA6583D1ZS

PAN No. AAJPA6583D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 165.0	13012000	1.00	165.00	152.38	5.00	25,142.70
Total Nag. 3		Total	1	165	Total	25,142.70	

Other Charges

BARDANA MAJDURI

30.00 120.00

Other Charges 149.66

CGST TAX 632.32

SGST TAX 632.32

Net Amount 26,557.00

Amount In Words Rupees Twenty Six Thousand Five Hundred Fifty Seven 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%	25,292.70	632.32	632.32

Remarks: 25 LOT 3 BAG

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