

## 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

7343

21/03/2024

Pymt Mode: CREDIT

Transporter JAIPUR SIKAR

Vehicle No

Delivery Station : SIKAR

Broker MANISH JI PARKASH JI

IRN No f8fa7183fb0203a687b45463922f8ffcefe434e917d3c7554946b65344  
c703cc

ACK No 172414647188292

Date : 21/03/2024

Buyer

CHOTMAL SANDEEP KUMAR CHOKRIKA SIKAR

RAGHUNATH JI KA MANDIR, BAWARI

GATE, NEAR TODANI TOWER, Sikar,

Rajasthan, 332001

SIKAR

Pin : 332001

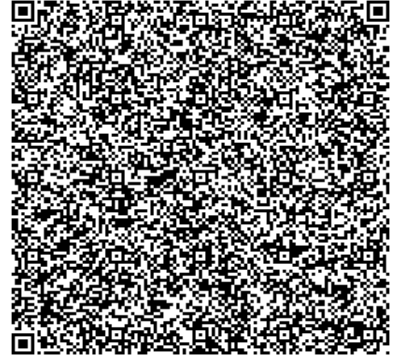
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASFPC5473N1ZD

PAN No. ASFPC5473N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  110.0/2	13012000	2.00	110.00	138.10	5.00	15,191.00
Total Nag. 2		Total	2	110	Total	15,191.00	

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00

Other Charges	104.24
CGST TAX	382.38
SGST TAX	382.38
Net Amount	16,060.00

Amount In Words Rupees Sixteen Thousand Sixty 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%	15,295.00	382.38	382.38

## 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