

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

1948

02/08/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : SHRIGANGANAGAR

Broker PARSANT JI

IRN No 729024cc0d2eeabf9b8d094b26051a7ce3953f3a23e52e311f236be5
c56f3c0a

ACK No 172415518985299

Date : 02/08/2024

Buyer

GORAV SALES SRIGANGANAGAR

NOHRA NO. 83, OLD DHAN MANDI, ,

BACKSIDE LAKKAR MANDI ROAD,

Ganganagar, Rajasthan, 335001

SRIGANGANAGAR

Pin : 335001

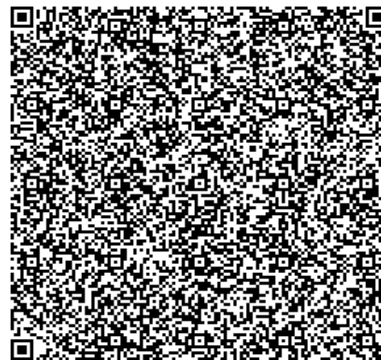
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCDPK5746B1ZS

PAN No. BCDPK5746B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 56.0	13012000	1.00	56.00	104.76	5.00	5,866.56
		Total	1	56	Total	5,866.56	

Other Charges

BARDANA MAJDURI TULAI
10.00 50.00 2.00

Other Charges	62.02
CGST TAX	148.21
SGST TAX	148.21
Net Amount	6,225.00

Amount In Words Rupees Six Thousand Two Hundred Twenty Five 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%	5,928.56	148.21	148.21

please send payment details on the above number

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