

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

827

18/05/2024

Pymt Mode: CREDIT

Transporter GANESH TR. CO.

Vehicle No

Delivery Station : LALSHOT

Broker CHETAN (RM)

IRN No aa9666cd3a6c578e16d12063f437131d75180dd4bfb96d5c186cf503
8c96a98a

ACK No 172415015160159

Date : 18/05/2024

Buyer

RADHA KISHAN MURARILAL LALSHOT

Ashok Circle, Jawahar Ganj, Lalsot,

Dausa, Rajasthan, 303503

Lalshot

Pin : 303503

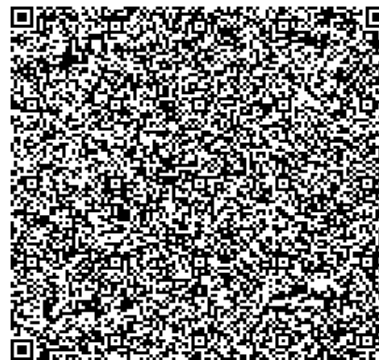
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHHPG1089P1ZU

PAN No. AHHPG1089P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	112.38	5.00	16,857.00
Total Nag. 3		Total	3	150	Total	16,857.00	

Other Charges

BARDANA MAJDURI TULAI
30.00 120.00 6.00

Other Charges	156.34
CGST TAX	425.33
SGST TAX	425.33
Net Amount	17,864.00

Amount In Words Rupees Seventeen Thousand Eight Hundred Sixty 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%	17,013.00	425.33	425.33

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