

## 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

6794

22/02/2024

Pymt Mode: CREDIT

Transporter JUGDAMBA MEHTA

Vehicle No

Delivery Station : NOHAR

Broker

BALAJI BROKERS

IRN No a52e9cdb71fccd1e3e264fee933172f1901386851f7260393bf31232a  
2e545c3

ACK No 172414456469955

Date : 22/02/2024

Buyer

NORANG LAL BRIAJ LAL NOHER

NOHAR, GANDHI CHOWK, NOHAR, NOHAR,

NOHAR, Hanumangarh, Rajasthan,

335523

NOHAR

Pin : 335523

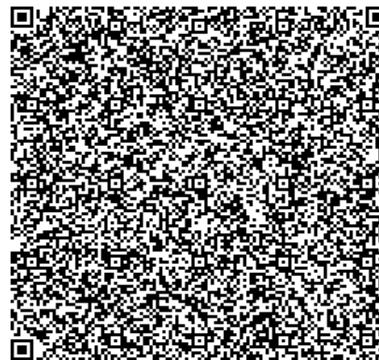
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AXWPS5908C1ZX

PAN No. AXWPS5908C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  275.0/5	13012000	5.00	275.00	135.24	5.00	37,191.00
Total Nag. 5		Total	5	275	Total		37,191.00

## Other Charges

BARDANA MAJDURI TULAI  
50.00 200.00 10.00

Other Charges

260.44

CGST TAX

936.28

SGST TAX

936.28

Net Amount

39,324.00

Amount In Words Rupees Thirty Nine Thousand Three Hundred Twenty 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%	37,451.00	936.28	936.28

Remarks: 5NO

## 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