

## 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

596

04/05/2024

Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Vehicle No

Delivery Station : GUDHA

Broker MANOAJ AGARWAL GUDHA WALA

IRN No f745ae6d3e16675c0c0707d320e1325b19414e0daa755d14e0820a46  
9d9c86cf

ACK No 172414927282573

Date : 04/05/2024

Buyer

MADAN LAL HARI RAM GUDHA

Near Bus Stand, Near Bus Stand,

Gudhagorji, Jhunjhunu, Rajasthan,

333022

GUDHA

Pin : 333022

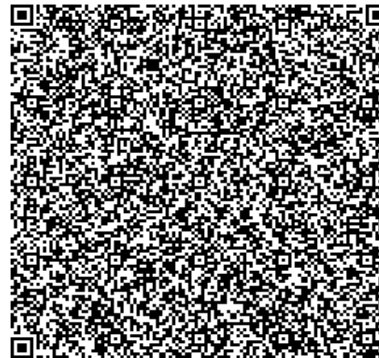
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPK2052N1Z6

PAN No. AAUPK2052N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	157.14	5.00	8,642.70
Total Nag. 1		Total	1	55	Total	8,642.70	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00

Other Charges	51.56
CGST TAX	217.37
SGST TAX	217.37
Net Amount	9,129.00

Amount In Words Rupees Nine Thousand One Hundred Twenty Nine 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%	8,694.70	217.37	217.37

## 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