

## 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

871

21/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : SACHORE

Broker

SHREE MANGAL BROKERS AGENCY

IRN No 051f3601b0b29e6cb8744c267dd5a12bad6106fc8bf1cf617426a31c1  
1655696

ACK No 172415031422013

Date : 21/05/2024

Buyer

JAI Bhole TRADERS SACHORE

SHOP NO.29, BHILO KA VAS,BADSAM

ROAD, Sanchore, Jalore, Rajasthan,

343041

SACHORE

Pin : 343041

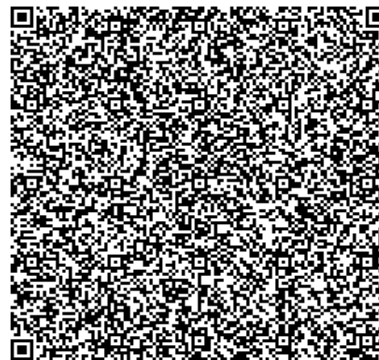
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DXVPK7889A1ZN

PAN No. DXVPK7889A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	161.90	5.00	8,095.00
Total Nag. 1		Total	1	50	Total	8,095.00	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 70.00 2.00Other Charges 82.14  
CGST TAX 204.43  
SGST TAX 204.43  
Net Amount 8,586.00

Amount In Words Rupees Eight Thousand Five Hundred Eighty Six 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%	8,177.00	204.43	204.43

## 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