

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

965

25/05/2024

Pymt Mode: CREDIT

Transporter DHANLAXMI GOODS TR. CO.

Vehicle No

Delivery Station : BANSUR

Broker PAREEK JI BROKER

IRN No ff6c189735a4f5d685641468a5043b749564e551a4a9173dc83ab3072
747f02b

ACK No 172415058268184

Date : 25/05/2024

Buyer

K.G STORE BANSHUR
0, DANGAL CHOWK, DANGAL CHOWK
BANSUR, Alwar, Rajasthan, 301402

BANSHUR

Pin : 301402

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFAPA8979D1ZF

PAN No. AFAPA8979D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	74.29	5.00	3,714.50
	50.0						
2	GUM ARABIC	13012000	1.00	20.00	104.76	5.00	2,095.20
	20.0						
Total Nag. 1		Total	2	70	Total		5,809.70

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.22
CGST TAX	146.54
SGST TAX	146.54
Net Amount	6,155.00

Amount In Words Rupees Six Thousand One Hundred Fifty 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%	5,861.70	146.54	146.54

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