

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

1408

19/06/2024

Pymt Mode: CREDIT

Transporter SHIV GOLDEN

Vehicle No

Delivery Station : NAVLGARTH

Broker

ARUN JI SHARMA

IRN No 0b21233e7fc744a90c741e1a684ddb7cb13030f2cc4648581e16e380
e906fb37

ACK No 172415224051653

Date : 19/06/2024

Buyer

R.K TRADERS NAVALGARH

R K TRADERS, NEAR OLD COURT, NANSA

GATE, Jhunjhunu, Rajasthan, 333042

NAVALGARH

Pin : 333042

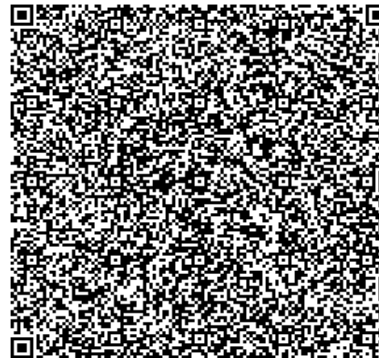
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGBPJ3845R1ZV

PAN No. AGBPJ3845R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	154.29	5.00	23,143.50
Total Nag. 3		Total	3	150	Total	23,143.50	

Other Charges

BARDANA MAJDURI TULAI
30.00 120.00 6.00

Other Charges	155.52
CGST TAX	582.49
SGST TAX	582.49
Net Amount	24,464.00

Amount In Words Rupees Twenty Four Thousand Four 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%	23,299.50	582.49	582.49

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