

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

96

04/04/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : SACHORE

Broker

SHREE MANGAL BROKERS AGENCY

IRN No 01e8e758067d3ea984b2f4639036ee7f67abf207f5f3a6e914228827d
402b27f

ACK No 172414735416296

Date : 04/04/2024

Buyer

HIMANSHU TRADING COMPANY SACHORE
RANIWARA ROAD,

SACHORE

Pin : 343041

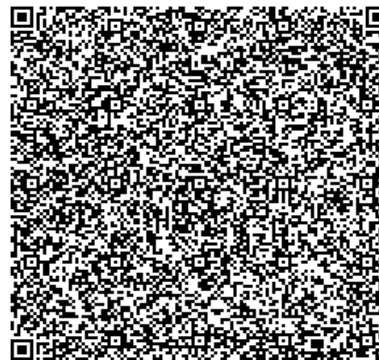
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALNPP2391P1Z7

PAN No. ALNPP2391P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	147.62	5.00	8,119.10
Total Nag. 1		Total	1	55	Total	8,119.10	

Other Charges

BARDANA MAJDURI TULAI
10.00 70.00 2.00

Other Charges	81.84
CGST TAX	205.03
SGST TAX	205.03
Net Amount	8,611.00

Amount In Words Rupees Eight Thousand Six Hundred Eleven 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%	8,201.10	205.03	205.03

Remarks: 4no

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

Authorised Signatory