

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

899

22/05/2024

Pymt Mode: CREDIT

Transporter AACHAL TR. CO

Vehicle No

Delivery Station : RATAN NAGAR

Broker SELF BROKER

IRN No 05d0c2ee6fea62ac9e88f30386310879f5e4b9e2af2f7239f4da465ecf
af0a50

ACK No 172415039428943

Date : 22/05/2024

Buyer

BABULAL PAWAN KUMAR RATNGARH
KHEMKA GALI

RATANGARH

Pin : 331022

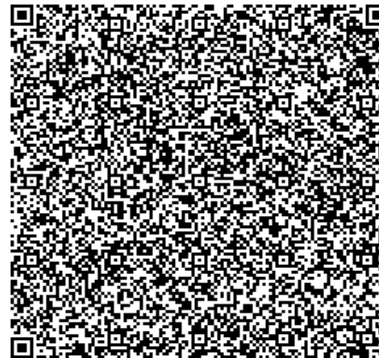
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJGPJ5416N2ZV

PAN No. AJGPJ5416N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	85.71	5.00	4,285.50
Total Nag. 1		Total	1	50	Total		4,285.50

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	51.62
CGST TAX	108.44
SGST TAX	108.44
Net Amount	4,554.00

Amount In Words Rupees Four Thousand Five Hundred Fifty 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%	4,337.50	108.44	108.44

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory