

## 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

1061

29/05/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker

KALURAM PRAJAPAT

IRN No 79508ff89d3cc011d00b94d958e2d836460c83f9b7dc2a8bb9d8a8d1  
f0f091f7

ACK No 172415082682228

Date : 29/05/2024

Buyer

RAMCHANDRA MOHAN LAL SUJANGARH  
STATION ROAD, NEAR WHITE TOWER,

SUJANGARH

Pin : 331507

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AACFR0040B1ZZ

PAN No. AACFR0040B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 500.0/10	13012000	10.00	500.00	162.86	5.00	81,430.00
		Total	10	500	Total	81,430.00	

## Other Charges

BARDANA MAJDURI TULAI  
100.00 200.00 20.00

Other Charges

320.50

CGST TAX

2,043.75

SGST TAX

2,043.75

Net Amount

85,838.00

Amount In Words Rupees Eighty Five Thousand Eight Hundred Thirty Eight 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%	81,750.00	2,043.75	2,043.75

please send payment details on the above number

Remarks: 51

## 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