

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 : ACPGG7480

Invoice No.

Dated

7193

14/03/2024

Pymt Mode: CREDIT

Transporter BIKANER GOLDEN TR. CO.

Vehicle No

Delivery Station : BIKANER

Broker ARUN JI SHARMA

IRN No fe236ba2063c9947c2b7854e76efcd0a7d8df564f36911b1503c40eae
2c6f482

ACK No 172414600632886

Date : 14/03/2024

Buyer

BIKANER KIRANA KENDRA BIKANER

OPP. SABZI MANDI SARVODAYA BASTI,

BIKANER, Bikaner, Rajasthan, 334004

BIKANER

Pin : 334004

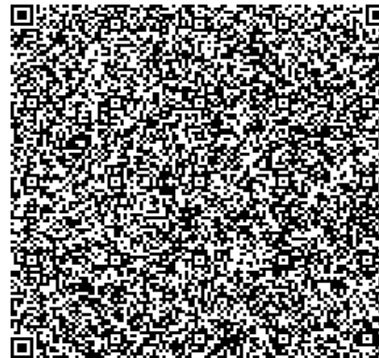
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AJKPP6602J2ZV

PAN No. AJKPP6602J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	136.19	5.00	7,490.45
Total Nag. 1		Total	1	55	Total	7,490.45	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.43
CGST TAX	188.56
SGST TAX	188.56
Net Amount	7,920.00

Amount In Words Rupees Seven Thousand Nine Hundred Twenty 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%	7,542.45	188.56	188.56

Remarks: 55

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