

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

264

12/04/2024

Pymt Mode: CREDIT

Transporter GANESH TR. CO.

Vehicle No

Delivery Station : LALSHOT

Broker CHETAN (RM)

IRN No 2226fa9a3af3521cb1f42e9b65339911c946fd9887c40b1dca30c796f
4f96a04

ACK No 172414789694985

Date : 12/04/2024

Buyer

RADHA KISHAN MURARILAL LALSHOT

Ashok Circle, Jawahar Ganj, Lalsot,

Dausa, Rajasthan, 303503

Lalshot

Pin : 303503

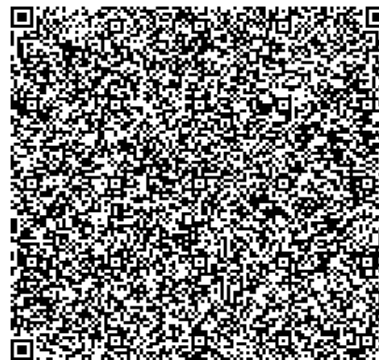
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHHPG1089P1ZU

PAN No. AHHPG1089P



| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
|--------------|-----------------------|----------|------|--------|--------|-----------|-----------|
| 1 | GUM ARABIC 100.0/2 | 13012000 | 2.00 | 100.00 | 170.48 | 5.00 | 17,048.00 |
| Total Nag. 2 | | Total | 2 | 100 | Total | 17,048.00 | |

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

| | |
|---------------|-----------|
| Other Charges | 104.40 |
| CGST TAX | 428.80 |
| SGST TAX | 428.80 |
| Net Amount | 18,010.00 |

Amount In Words Rupees Eighteen Thousand Ten 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% | 17,152.00 | 428.80 | 428.80 |

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