

## 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

2071

13/08/2024

Pymt Mode: CREDIT

Transporter R YADAV CARGO

Vehicle No

Delivery Station : KEKRI

Broker

SELF BROKER

IRN No 7d8b314b52dab725e30d016b4ab87060964638846ddb52b7004cb58  
1cf33afa7

ACK No 172415587954994

Date : 13/08/2024

Buyer

RAXIT AND COMPANY KEKRI

Clock Tower, near sadar bazar,

near pop sing borewell, Kekri,

Ajmer, Rajasthan, 305404

KEKRI

Pin : 305404

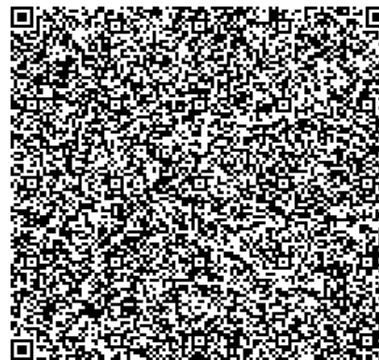
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDEPV0197B1ZJ

PAN No. BDEPV0197B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	171.43	5.00	8,571.50
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	180.95	5.00	9,047.50
	50.0						
		Total	2	100	Total	17,619.00	

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00

Other Charges	103.84
CGST TAX	443.08
SGST TAX	443.08
Net Amount	18,609.00

Amount In Words Rupees Eighteen Thousand Six Hundred Nine 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%	17,723.00	443.08	443.08

please send payment details on the above number

Remarks: PAN 1.5 SADA+CRISTAL

## 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