

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

7018

06/03/2024

Pymt Mode: CREDIT

Transporter AMBIKA TR. CO.

Vehicle No

Delivery Station : MOLASAR

Broker KISHAN LAL SHARMA (OPM)

IRN No 80334672913a33a5a97a65e1118a046fca80679782d97d0e717368f3
7c65d94c

ACK No 172414544175971

Date : 06/03/2024

Buyer

MANOJ KIRANA STORE MOLASAR

DHANKOLI RAOAD, DHANKOLI RAOAD,

MAULASAR, Nagaur, Rajasthan, 341506

Molasar

Pin : 341506

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADLPG4400A1Z8

PAN No. ADLPG4400A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	176.19	5.00	8,809.50
Total Nag. 1		Total	1	50	Total	8,809.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.42
CGST TAX	221.54
SGST TAX	221.54
Net Amount	9,305.00

Amount In Words Rupees Nine Thousand Three Hundred Five 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%	8,861.50	221.54	221.54

Remarks:

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