

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

7369

23/03/2024

Pymt Mode: CREDIT

Transporter BANSAL ROAD LINES

Vehicle No

Delivery Station : SINGHANA

Broker

BHAVER JI BROKER

IRN No ea3b0c23bf0b76bd9d8dfbea4b9529103e1eabcaa7b333accbab57
5f3a88cf0

ACK No 172414660136155

Date : 23/03/2024

Buyer

ASHOK KIRANA STORE

NEAR SABZI MANDISHOP NO.1SINGHANA,

BY PASS TO MARKET ROAD

SINGHANA

Pin : 333516

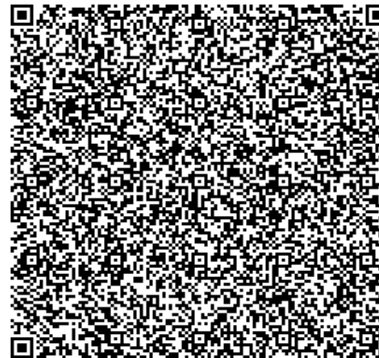
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDBPS2462R1ZW

PAN No. BDBPS2462R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	69.52	5.00	3,476.00
Total Nag. 1		Total	1	50	Total	3,476.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	51.60
CGST TAX	88.20
SGST TAX	88.20
Net Amount	3,704.00

Amount In Words Rupees Three Thousand Seven Hundred Four 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%	3,528.00	88.20	88.20

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