

## 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

656

08/05/2024

Pymt Mode: CREDIT

Transporter AUTO TR.

Vehicle No

Delivery Station : DIDWANA

Broker BAGRANG TRADING CO.

IRN No 5b64c113ff6c641070b8d4044a77a7e87eb978358d5f1f58f2d03d874  
88b0881

ACK No 172414951042934

Date : 08/05/2024

Buyer

A.K ENTERPRISES DIDWANA

OUTSIDE NAGOURI GATE, NEAR ASHOK

ESTAMBH, DIDWANA, Nagaur,

Rajasthan, 341303

DIDWANA

Pin : 341303

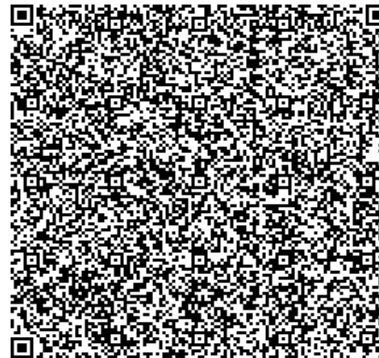
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DRYPK5360P1ZN

PAN No. DRYPK5360P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	157.14	5.00	7,857.00
Total Nag. 1		Total	1	50	Total	7,857.00	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00Other Charges 51.54  
CGST TAX 197.73  
SGST TAX 197.73  
Net Amount 8,304.00

Amount In Words Rupees Eight Thousand Three 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%	7,909.00	197.73	197.73

## 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

mahendra

Authorised Signatory