

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 : ACPG7480

Invoice No.

Dated

1229

07/06/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : MAHUWA

Broker JITENDRA JI

IRN No 87fd51cd1bfeed7b2eca1c44c49c97b7820f7d927223ce158aae22b8
90ad35a1

ACK No 172415149376257

Date : 07/06/2024

Buyer

Keshav Provision Store Mahuwa

Gandhi Chauck Old Subji

MandiMahwa, Mahwa

MAHUWA

Pin : 321608

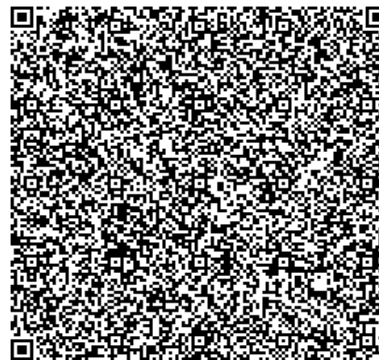
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AYTPD3505G1ZG

PAN No. AYTPD3505G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 30.0	13012000	1.00	30.00	109.52	5.00	3,285.60
Total Nag. 1		Total	1	30	Total	3,285.60	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 2.00

Other Charges	31.52
CGST TAX	82.94
SGST TAX	82.94
Net Amount	3,483.00

Amount In Words Rupees Three Thousand Four Hundred Eighty Three 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%	3,317.60	82.94	82.94

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