

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

7371

23/03/2024

Pymt Mode: CREDIT

Transporter KAMAL FRIGHT CARRIERS

Vehicle No

Delivery Station : FATHENAGAR

Broker

BAGWANSAHYA KHADELWAL

IRN No c77dc5e74794419fb5beaf55b3421ed7385345dcbe311a75323e1c48
db8c1170

ACK No 172414660167100

Date : 23/03/2024

Buyer

JUGDISH TRADING COMPANY FATHENAGAR

0, MAIN MARKET, FATEHNAGAR,

Udaipur, Rajasthan, 313205

FATHANAGAR

Pin : 313205

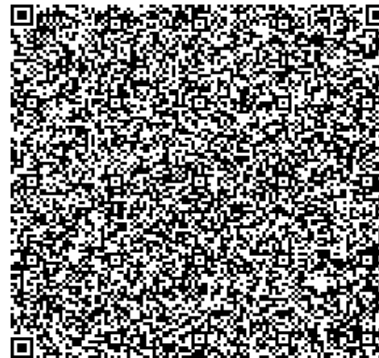
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADGPA0485Q1Z9

PAN No. ADGPA0485Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	161.90	5.00	8,095.00
Total Nag. 1		Total	1	50	Total	8,095.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00Other Charges 51.64
CGST TAX 203.68
SGST TAX 203.68
Net Amount 8,554.00

Amount In Words Rupees Eight Thousand Five Hundred Fifty 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%	8,147.00	203.68	203.68

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