

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

948

24/05/2024

Pymt Mode: CREDIT

Transporter BAYANA BHARATPUR

Vehicle No

Delivery Station : RAJGARTH

Broker

SURESH JI KHANDWAL

IRN No 15ce31c36c705f2738540448adb5313c0a3b2f3a9546da6cff0ac10a0
ebc39a8

ACK No 172415053323255

Date : 24/05/2024

Buyer

JHALANI TRADING COMPANY RAJGARH

., MAIN MARKET, RAJGARH, Alwar,

Rajasthan, 301408

RAJGARH

Pin : 301408

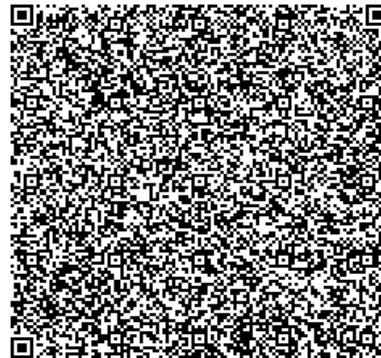
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ASMPJ0874D1ZP

PAN No. ASMPJ0874D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	119.05	5.00	5,952.50
Total Nag. 1		Total	1	50	Total	5,952.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.28
CGST TAX	150.11
SGST TAX	150.11
Net Amount	6,305.00

Amount In Words Rupees Six 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%	6,004.50	150.11	150.11

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