

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

1809

23/07/2024

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : SWAIMADHOPUR

Broker NIRMAL JI

IRN No 2a932d2bac06cdcd22014948ad6f0d911bb47cfb3a3ca2f80a3c1ff76
479f6e1

ACK No 172415448295309

Date : 23/07/2024

Buyer

HAZARIMAL RAMKALYAN SWAIMADHOPUR

SADAR BAZAR, SADAR BAZAR, Sawai

Madhopur, Rajasthan, 322021

Swaimadhoper

Pin : 322021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGHP8358G1ZQ

PAN No. AAGHP8358G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	228.57	5.00	12,571.35
		Total	1	55	Total	12,571.35	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00Other Charges 52.49
CGST TAX 315.58
SGST TAX 315.58
Net Amount 13,255.00

Amount In Words Rupees Thirteen Thousand Two Hundred Fifty 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%	12,623.35	315.58	315.58

Remarks: 111K

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