

## 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

839

18/05/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BALOTRA

Broker

SHREE MANGAL BROKERS AGENCY

IRN No 5bf58f675dfddb0da2be5513abd85d07b6eb570103d4ca2ab9c0cec3  
7be7cfb9

ACK No 172415016151343

Date : 18/05/2024

Buyer

MAHAVEER BROTHERS BALOTRA

G04 KRISHI MANDI

BALOTRA

Pin : 344022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKIPC1206C1ZY

PAN No. AKIPC1206C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	200.00	5.00	11,000.00
Total Nag. 1		Total	1	55	Total	11,000.00	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00

Other Charges

52.40

CGST TAX

276.30

SGST TAX

276.30

Net Amount

11,605.00

Amount In Words Rupees Eleven Thousand Six 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%	11,052.00	276.30	276.30

## Remarks: T4

## 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