

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

6717

17/02/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker MOTI CONVAISSING AGENCY

IRN No 475e9de3a1fe6b61d68450f7dd849bf41357c6089fbff12d5da3fe50a1
ac6f4e

ACK No 172414427595852

Date : 17/02/2024

Buyer

RAMDAYAL RAMESHWARLAL SUJANGARH

Ramdayal Rameshwar Lal, AGUNA

BAZAR, Sujangarh, Churu,

Rajasthan, 331507

SUJANGARH

Pin : 331507

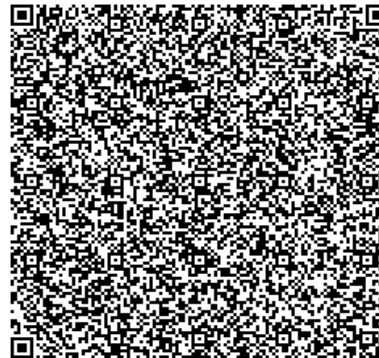
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIIPM0917C1ZK

PAN No. AIIPM0917C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 165.0/3	13012000	3.00	165.00	142.86	5.00	23,571.90
Total Nag. 3		Total	3	165	Total	23,571.90	

Other Charges

BARDANA MAJDURI TULAI
30.00 120.00 6.00Other Charges 155.70
CGST TAX 593.20
SGST TAX 593.20
Net Amount 24,914.00

Amount In Words Rupees Twenty Four Thousand Nine Hundred Fourteen 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%	23,727.90	593.20	593.20

Remarks: 4NO

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