

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

7119

11/03/2024

Pymt Mode: CREDIT

Transporter GANESH TR. CO.

Vehicle No

Delivery Station : TUNGA

Broker

BAGWANSAHYA KHANDELWAL

IRN No 1a5cbd26ec1ebef10ef7aeb12fc9fbe52b53843336060e1ba3b4c3a82
fd825e5

ACK No 172414577865188

Date : 11/03/2024

Buyer

SITARAM BAGHWAN SHAY TUNGA

Main Market, V AND P - Toonga,,

Tehsil - Bassi,, Jaipur,

Rajasthan, 303302

TUNGA

Pin : 303302

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPT0640E1ZS

PAN No. ABIPT0640E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	55.00	242.86	5.00	13,357.30
	55.0						
2	GUM ARABIC	13012000	1.00	50.00	142.86	5.00	7,143.00
	50.0						
Total Nag. 2		Total	2	105	Total		20,500.30

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	104.48
CGST TAX	515.11
SGST TAX	515.11
Net Amount	21,635.00

Amount In Words Rupees Twenty One Thousand Six Hundred Thirty 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%	20,604.30	515.11	515.11

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

mahendra

Authorised Signatory