

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

1029

28/05/2024

Pymt Mode: CREDIT

Transporter BALI EXPRISES

Vehicle No

Delivery Station : KHATUMBAR

Broker S.D. BROKER

IRN No f4a473ebad434086c89660be0c2de9e26d0bd3a4aa1ceac154da44b
92e01808a

ACK No 172415075586412 Date : 28/05/2024

Buyer

GIRRAJ PRASAD RAKESH KUMAR KATHUMAR

PLOT NO 7WARD NO 12KATHUMAR, MAIN

MARKET

KHATUMBAR

Pin : 321605

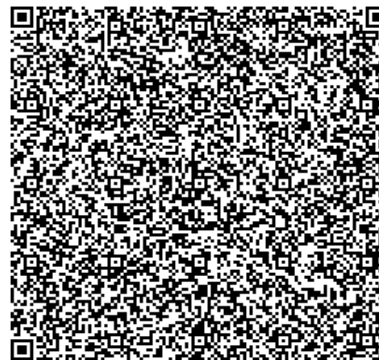
State : Rajasthan

Code : 08

Phone :

GSTIN : 08CCWPR2013N1ZY

PAN No. CCWPR2013N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	161.90	5.00	8,095.00
Total Nag. 1		Total	1	50	Total	8,095.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	51.64
CGST TAX	203.68
SGST TAX	203.68
Net Amount	8,554.00

Amount In Words Rupees Eight Thousand Five Hundred Fifty Four 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%	8,147.00	203.68	203.68

Remarks: SU TALU

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