

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

1357

15/06/2024

Pymt Mode: CREDIT

Transporter NAGORI TRANSPORT

Vehicle No

Delivery Station : BAJRIYA

Broker MANISH BROKER

IRN No 62eb9e2a3c920e7445889e27a0cf83e808e3e3ce320e92d97ffc42bae
da002d2

ACK No 172415204290306

Date : 15/06/2024

Buyer

DEEPAK ENTERPRISES BAJRIYA

33-34SAWAI MADHOPUR, NEAR ANKUR

HOTEL, RANTHAMBHORE ROAD

BAJRIYA

Pin : 322001

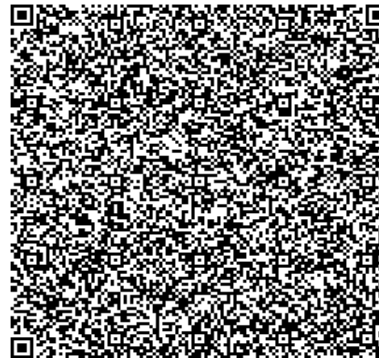
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABJPJ3028K1ZK

PAN No. ABJPJ3028K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	157.14	5.00	7,857.00
Total Nag. 1		Total	1	50	Total	7,857.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00Other Charges 51.54
CGST TAX 197.73
SGST TAX 197.73
Net Amount 8,304.00

Amount In Words Rupees Eight Thousand Three Hundred 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%	7,909.00	197.73	197.73

Remarks: KT

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