

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

5875

08/01/2024

Pymt Mode: CREDIT

Transporter JAIN TR. CO.

Vehicle No

Delivery Station : NASIRABAD

Broker

JUGAL JI AGARWAL

IRN No ad0e7b5b9a66ab1f7bd3fec85acd07155840cfc46e9c550b955b962d
88f22eef

ACK No 172414178763515

Date : 08/01/2024

Buyer

BAGRANG TRADERS NASIRABAD

674, 0, Nasirabad, Ajmer,

Rajasthan, 305601

NASIRABAD

Pin : 305601

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFEPK1678R1ZQ

PAN No. AFEPK1678R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	152.38	5.00	7,619.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	176.19	5.00	8,809.50
	50.0						
Total Nag. 2		Total	2	100	Total		16,428.50

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	103.86
CGST TAX	413.32
SGST TAX	413.32
Net Amount	17,359.00

Amount In Words Rupees Seventeen Thousand Three Hundred Fifty Nine 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%	16,532.50	413.32	413.32

Remarks: 10+5

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