

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 : ACPGG7480

Invoice No.

Dated

367

23/04/2024

Pymt Mode: CREDIT

Transporter PRIYANKA TR. CO.

Vehicle No

Delivery Station : SHANJAPUR

Broker

M.S. BROKER

IRN No 5c7a75043d55df66cd0a87b18a6a2f483e075a229f6242a56823be800
df95a94

ACK No 172414848947562

Date : 23/04/2024

Buyer

SHIV CHARAN PAYRELAL SHANJAPUR

MAIN MARKET, SHAHJAHANPUR,

SHAHJAHANPUR, Alwar, Rajasthan,

301706

SAHANJAPUR

Pin : 301706

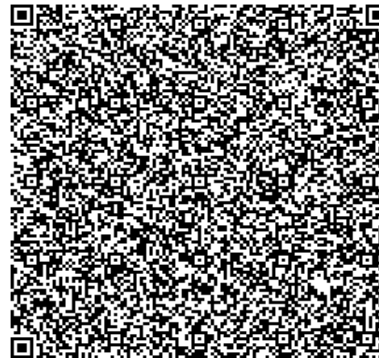
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ALAPG9541M1ZT

PAN No. ALAPG9541M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	95.24	5.00	4,762.00
Total Nag. 1		Total	1	50	Total	4,762.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.30
CGST TAX	120.35
SGST TAX	120.35
Net Amount	5,055.00

Amount In Words Rupees Five Thousand Fifty 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%	4,814.00	120.35	120.35

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