

## 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

1799

23/07/2024

Pymt Mode: CREDIT

Transporter GANPATI ROADLINES

Vehicle No

Delivery Station : KHANDAR

Broker NIRMAL JI

IRN No 0d7b341f726b52e4162def9e234c3286e68706db85c404bd2aae04ce  
a3837994

ACK No 172415445862252

Date : 23/07/2024

Buyer

VARDAVAN KUMAR MUKESH KUMAR KHANDAR

0, NEAR SABJI MANDI, KHANDAR,

Sawai Madhopur, Rajasthan, 322025

Khandar

Pin : 322025

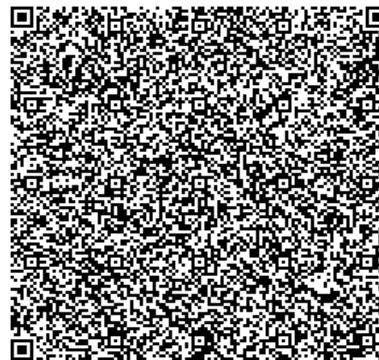
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMFPM5314C1ZE

PAN No. AMFPM5314C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	171.43	5.00	8,571.50
		Total	1	50	Total	8,571.50	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00

Other Charges	52.32
CGST TAX	215.59
SGST TAX	215.59
Net Amount	9,055.00

Amount In Words Rupees Nine 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%	8,623.50	215.59	215.59

Remarks: BADSHA

## 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