

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

1260

08/06/2024

Pymt Mode: CREDIT

Transporter K.R GOLDEN

Vehicle No

Delivery Station : SRIDUNGARGARTH

Broker

KALURAM PRAJAPAT

IRN No 03a2f6d47978e1b6a5347037237416e856d67bcfcc0f4a85fa065243b
ba25db6

ACK No 172415158759434

Date : 08/06/2024

Buyer

HANUMAN AGNCEY SRIDUNGARGARH

KALU BASS, SHRI DUNGARGARH, SHRI

DUNGARGARH, Bikaner, Rajasthan,

331803

SRIDUNGARGARH

Pin : 331803

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BOJPK8433B1ZZ

PAN No. BOJPK8433B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	180.95	5.00	18,095.00
Total Nag. 2		Total	2	100	Total	18,095.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	104.04
CGST TAX	454.98
SGST TAX	454.98
Net Amount	19,109.00

Amount In Words Rupees Nineteen Thousand One Hundred 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%	18,199.00	454.98	454.98

Remarks: 1.5SU

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