

## 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

422

26/04/2024

Pymt Mode: CREDIT

Transporter J.K. ROADLINES DAUSA WALA

Vehicle No

Delivery Station : DOUSA

Broker SURESH JI KHANDWAL

IRN No 4ea7462699d519f6bb0001e6ee91978da8c28263f9be9396e9e25f5f9  
92a2a9c

ACK No 172414868645884

Date : 26/04/2024

Buyer

R.D AND COMPANY DOSHA

SOMNATH NAGAR, AGRA ROAD, DOUSA,

Dausa, Rajasthan, 303303

DOSHA

Pin : 303303

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANBPV7585R1ZR

PAN No. ANBPV7585R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	152.38	5.00	7,619.00
Total Nag. 1		Total	1	50	Total	7,619.00	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00

Other Charges	52.44
CGST TAX	191.78
SGST TAX	191.78
Net Amount	8,055.00

Amount In Words Rupees Eight 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%	7,671.00	191.78	191.78

## 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