

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

698

09/05/2024

Pymt Mode: CREDIT

Transporter AACHAL TR. CO

Vehicle No

Delivery Station : RATANGARH

Broker KISHAN LAL SHARMA (OPM)

IRN No 928a5bb3ff8208c3e4c383c518a2a3b32245dd012fdb2da3b7d4c6e0
2a105142

ACK No 172414961125759

Date : 09/05/2024

Buyer

PANDUSARIYA TRADING COMPANY RATANGAR

WARD NO. 22, ,, NEAR TAPRIA

MANDIR, Churu, Rajasthan, 331022

RATANGARH

Pin : 331022

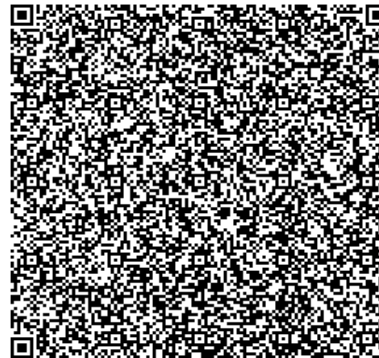
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABBP9428J1ZN

PAN No. ABBPA9428J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	157.14	5.00	15,714.00
Total Nag. 2		Total	2	100	Total	15,714.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00Other Charges 104.10
CGST TAX 395.45
SGST TAX 395.45
Net Amount 16,609.00

Amount In Words Rupees Sixteen Thousand Six 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%	15,818.00	395.45	395.45

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