

## 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

1150

03/06/2024

Pymt Mode: CREDIT

Transporter SARSWATI GOLDEN TR. COMPA

Vehicle No

Delivery Station : KISHANGARTH

Broker

SELF BROKER

IRN No 971e954568943cb120404945123d95a05547332697f64ac78c53f0a8  
66cdb8af

ACK No 172415117894947

Date : 03/06/2024

Buyer

AGARWAL MASHALA PRODUCT KISHANGARH

1, KOTAN PRES, MADANGANJ

KISHANGARH, Ajmer, Rajasthan,

305801

KISHANGARH

Pin : 305801

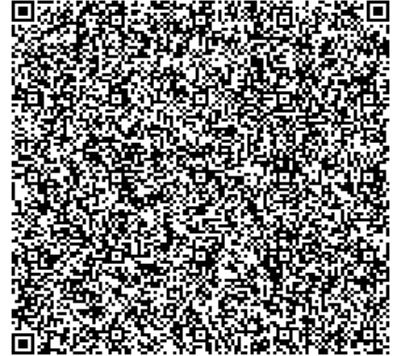
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFA5904C1Z0

PAN No. AABFA5904C



| SNo.         | Description Of Goods  | HSN Code | Qty  | Weight | Rate   | GST Rate | Amount   |
|--------------|---|----------|------|--------|--------|----------|----------|
| 1            | GUM ARABIC<br>Gross Wt : 56.400      Bardana Wt : 0.200<br><br>56.4-0.2 | 13012000 | 1.00 | 56.20  | 114.29 | 5.00     | 6,423.10 |
| Total Nag. 1 |   | Total    | 1    | 56.200 | Total  | 6,423.10 |          |

## Other Charges

BARDANA    MAJDURI    TULAI  
10.00      40.00      2.00

Other Charges

52.14

CGST TAX

161.88

SGST TAX

161.88

Net Amount

6,799.00

Amount In Words Rupees Six Thousand Seven Hundred Ninety 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% | 6,475.10         | 161.88     | 161.88     |

## 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

Authorised Signatory