

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

7169

13/03/2024

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station : JHUNJHNU

Broker SELF BROKER

IRN No e8d5596ada86bf6d8956599d516e79ba56d49d6c4b2267c99f6098cf
ae790982

ACK No 172414592419016

Date : 13/03/2024

Buyer

BAGRANG LAL KEDAR LAL JUNJHNU

Ward No. 29, -, Gudri Bazar,

Jhunjhunu, Rajasthan, 333001

Jhunjhnu

Pin : 333001

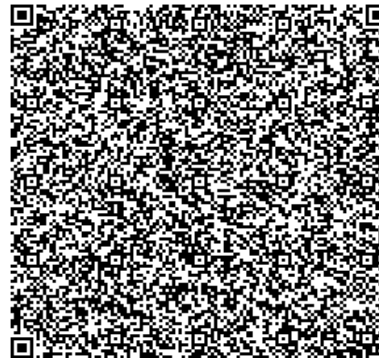
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABPH9532R1Z5

PAN No. AABPH9532R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	135.24	5.00	7,438.20
Total Nag. 1		Total	1	55	Total	7,438.20	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.28
CGST TAX	187.26
SGST TAX	187.26
Net Amount	7,865.00

Amount In Words Rupees Seven Thousand Eight Hundred Sixty 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%	7,490.20	187.26	187.26

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