

## 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

1861

27/07/2024

Pymt Mode: CREDIT

Transporter GANESH TR. CO.

Vehicle No

Delivery Station : TUNGA

Broker

BAGWANSAHYA KHADELWAL

IRN No a5e02e7bb96b645346d964d278f7e4ebad7d77f65ee357f866e0af2c2  
a031df6

ACK No 172415475053824

Date : 27/07/2024

Buyer

SITARAM BAGHWAN SHAY TUNGA

Main Market, V AND P - Toonga,,

Tehsil - Bassi,, Jaipur,

Rajasthan, 303302

TUNGA

Pin : 303302

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABIPT0640E1ZS

PAN No. ABIPT0640E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	238.10	5.00	11,905.00
		Total	1	50	Total	11,905.00	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00

Other Charges	52.14
CGST TAX	298.93
SGST TAX	298.93
Net Amount	12,555.00

Amount In Words Rupees Twelve Thousand Five Hundred 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%	11,957.00	298.93	298.93

please send payment details on the above number

## 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