

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

6783

21/02/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : CHOHTAN

Broker SELF BROKER

IRN No 16eb77384c77ed1ba620b699b2fe50982f89704bfaeda6af2c0256f13
8271c97

ACK No 172414453299221

Date : 22/02/2024

Buyer

VEETRAG TRADERS CHOHTAN

prakashchand parasmal, bhagwandas

doshi street, chohtan, Barmer,

Rajasthan, 344702

CHOHTAN

Pin : 344702

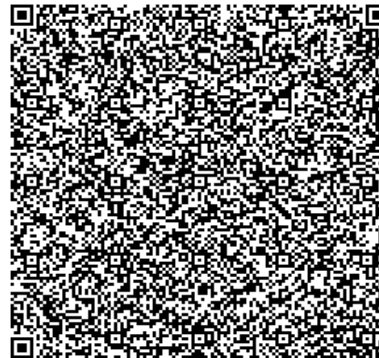
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BRDPS7430P1Z3

PAN No. BRDPS7430P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	57.14	5.00	2,857.00
Total Nag. 1		Total	1	50	Total	2,857.00	

Other Charges

Other Charges	0.14
CGST TAX	71.43
SGST TAX	71.43
Net Amount	3,000.00

Amount In Words Rupees Three Thousand 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%	2,857.00	71.43	71.43

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