

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

1671

09/07/2024

Pymt Mode: CREDIT

Transporter GANNI TR.

Vehicle No

Delivery Station : CHAKSHU

Broker CHETAN (RM)

IRN No 3853dd84d25d47f060082c3abb9d1d0cc429270fe4fb5eeab64017a1
a64a42fe

ACK No 172415361749796

Date : 09/07/2024

Buyer

SHRI JUGMOHAN TRADERS CHAKSHU

ward no-11, Luhharo Ki Masjid ke

samne Indra Market, Chaksu,

Jaipur, Rajasthan, 303901

CHAKSHU

Pin : 303901

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOBPG8408D1Z9

PAN No. AOBPG8408D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 60.0	13012000	1.00	60.00	123.81	5.00	7,428.60
		Total	1	60	Total	7,428.60	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.36
CGST TAX	187.02
SGST TAX	187.02
Net Amount	7,855.00

Amount In Words Rupees Seven Thousand Eight 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%	7,480.60	187.02	187.02

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