TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

c1aab406ccfca289d9a3b9dc8e78d68c5f1b812ea09ecc522ac095f8 IRN No

a567582f

ACK No Date: 04/06/2024 172415126831001

Buyer

HARIRAM GUJAL KISHOR GUDHA

MAIN ANAJ MANDI, TODI, POST GUDHA

GORJI, TEHSIL- UDAIPURWATI, Jhunjhunu, Rajasthan, 333022

GUDHA Pin: **333022** State: Rajasthan Code: 08

Phone:

GSTIN: 08ABUPK2553K1Z4 PAN No. ABUPK2553K Invoice No. Dated 1164 04/06/2024

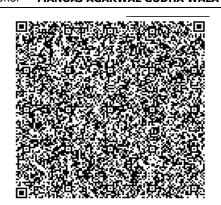
Pymt Mode: CREDIT

Transporter MANGAL ROADLINES

Vehicle No

Delivery Station: GUDHA

Broker **MANOAJ AGARWAL GUDHA WALA**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	90.48	5.00	4,524.00
	50.0						
	Total Nag. 1	Total	1	50	Total		4,524.00
Other Charges				Other Chai			52.20
BARDANA MAJDURI TULAI				CGST TAX			114.40
10.00 40.00 2.00			SGST TAX				114.40
				l .			

Net Amount 4,805.00

Amount In Words Rupees Four Thousand Eight Hundred 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%	4,576.00	114.40	114.40	

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

malendra

Authorised Signatory