

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 : ACPG7480

Invoice No.

Dated

67

02/04/2024

Pymt Mode: CREDIT

Transporter KUNAL TR CO

Vehicle No

Delivery Station : CHOTI KHATU

Broker BAGRANG TRADING CO.

IRN No e23ca4b85ad31375381d93b548bc20149fe86a0ff7b7965ee3c5af4a2
ef23b8c

ACK No 172414721992063

Date : 02/04/2024

Buyer

KAMAL KISHOR SANJAY KUMAR CHOTIKHATU

NEAR SHYAMJI KA MANDIR, BADALA

BAZAR, CHHOTI KHATU, DIDWANA,

Nagaur, Rajasthan, 341303

Chotikhatu

Pin : 341303

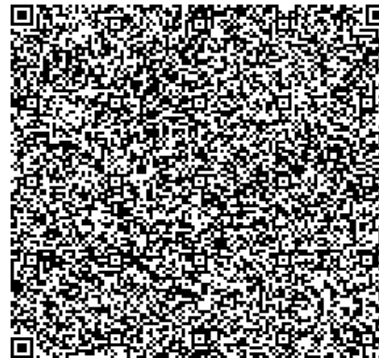
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGPL8362E1ZL

PAN No. AAGPL8362E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	166.67	5.00	8,333.50
	50.0						
2	GUM ARABIC	13012000	1.00	55.00	152.38	5.00	8,380.90
	55.0						
Total Nag. 2		Total	2	105	Total		16,714.40

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	103.68
CGST TAX	420.46
SGST TAX	420.46
Net Amount	17,659.00

Amount In Words Rupees Seventeen Thousand Six Hundred Fifty Nine 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%	16,818.40	420.46	420.46

Remarks:

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory