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

3f859fe1a64f29132034fffd713b85df70e8b77a27d3c4433182a8fc680 IRN No

3eb57

ACK No 172414710254310 Date: 01/04/2024

Buyer

RAJENDRA KUMAR AND SONS LAXMANGARH

Main Maket, Near Sabji Mandi, Laxmangarh, Alwar, Rajasthan,

321607

LAXMANGARH Pin: **321607** State: Rajasthan Code: 08

Phone: 9950012900

GSTIN: 08AIEPG4798F2Z0 PAN No. AIEPG4798F Invoice No. Dated 01/04/2024

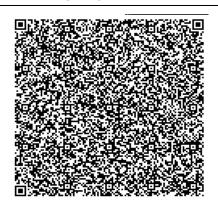
Pymt Mode: CREDIT

Transporter MAHALAXMI CARGO

Vehicle No

Delivery Station: LAXMANGARH

Broker **ANIL JI BROKER**



GST

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	76.19	5.00	7,619.00
	100.0/2						
	Total Nag. 2	Total	2	100	Total		7,619.00
Other Charges				Other Chai	rges		103.84
BARDANA MAJDURI TULAI				CGST TAX			193.08
20.00	80.00 4.00			SGST TAX			193.08
				Net Amou	nt		8,109.00

Amount In Words Rupees Eight Thousand One Hundred 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%	7,723.00	193.08	193.08

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