

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

1452

21/06/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker

KISHAN LAL SHARMA (OPM)

IRN No 690c6cf35184b9d39b155d2f29bba5bbd785c2a3d4d93165b70f1c7d
0ffeadd33

ACK No 172415237928939

Date : 21/06/2024

Buyer

GAJADHAR SITARAM SUJANGARH

NEAR GARODIA GUEST HOUSE,

SUJANGARH, Churu, Rajasthan,

331507

SUJANGARH

Pin : 331507

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDP3755E1ZM

PAN No. ADDPM3755E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	157.14	5.00	15,714.00
Total Nag. 2		Total	2	100	Total		15,714.00

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges

104.10

CGST TAX

395.45

SGST TAX

395.45

Net Amount

16,609.00

Amount In Words Rupees Sixteen Thousand Six 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%	15,818.00	395.45	395.45

Remarks: W 1.5

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