

## 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

6951

01/03/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SARDARSAHAR

Broker MOTI CONVAISSING AGENCY

IRN No 3611cab7a04a3399d1c8eee3d0427863e6605b77c5209d5d5f084382  
54bae2c4

ACK No 172414511892478

Date : 01/03/2024

Buyer

OMKAR MAL MAHAVEER PARSAD SARDARSHAR

SABJI MANDI, NEAR CLOCK TOWER,

SARDARSHAHAR, Churu, Rajasthan,

331403

SARDARSHAR

Pin : 331403

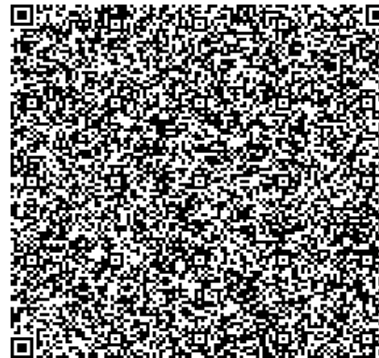
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPA5031G1ZT

PAN No. AAVPA5031G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	142.86	5.00	21,429.00
Total Nag. 3		Total	3	150	Total		21,429.00

## Other Charges

Other Charges	-0.46
CGST TAX	535.73
SGST TAX	535.73
Net Amount	22,500.00

Amount In Words Rupees Twenty Two Thousand Five Hundred 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%	21,429.00	535.73	535.73

## Remarks: 45

## 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