

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

435

27/04/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : JHUNJHNU

Broker MANOAJ AGARWAL GUDHA WALA

IRN No 220a777505e7562f6dc02aeb1e2781f499286c350b52954e757947eb
8d5d82d3

ACK No 172414874952217 Date : 27/04/2024

Buyer

OMPRAKASH SURESH KUMAR JHUNJUNU

S/O BANWARI LAL, ROAD NO 02,

OPPOSITE ASHOKA APPARTMENT,

BHEEMSARIA SADAN, MAAN NAGAR,

JHUNJHUNU

Pin : 333001

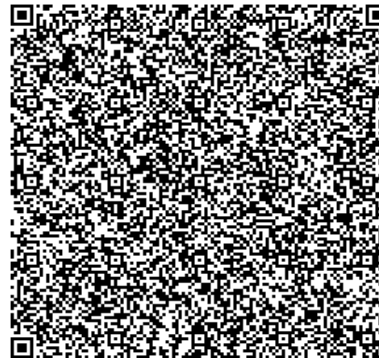
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AARPT8368F1ZU

PAN No. AARPT8368F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	69.52	5.00	6,952.00
Total Nag. 2		Total	2	100	Total	6,952.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	104.20
CGST TAX	176.40
SGST TAX	176.40
Net Amount	7,409.00

Amount In Words Rupees Seven Thousand Four 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%	7,056.00	176.40	176.40

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

Authorised Signatory