

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

1393

18/06/2024

Pymt Mode: CREDIT

Transporter R YADAV CARGO

Vehicle No

Delivery Station : SARWAR

Broker

SELF BROKER

IRN No 0977e8101649f439ea34f21efa16ff6d3c8b773559a15f01de0d36b365
376c5b

ACK No 172415217978459

Date : 18/06/2024

Buyer

GORULAL MANAK CHAND

SADAR BAJAR, SARWAR, KEKRI, Ajmer,

Rajasthan, 305403

Sarwar

Pin : 305403

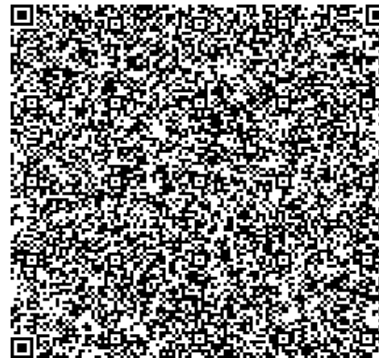
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADAPJ0398P1Z4

PAN No. ADAPJ0398P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	180.95	5.00	18,095.00
Total Nag. 2		Total	2	100	Total	18,095.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	104.04
CGST TAX	454.98
SGST TAX	454.98
Net Amount	19,109.00

Amount In Words Rupees Nineteen 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%	18,199.00	454.98	454.98

Remarks: LOHIYA PAAN

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