

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

7327

20/03/2024

Pymt Mode: CREDIT

Transporter BALI TR. CO.

Vehicle No

Delivery Station : TODABHIM

Broker

SELF BROKER

IRN No 60cd5ea6afdbe40b26c5114cef3a94ff8bf02bad85d6cd530810d5e20
a195adf

ACK No 172414640444083

Date : 20/03/2024

Buyer

KHEM CHAND PRAHALAD KUMAR

M/S KHEMCHAND PRAHLAD

KUMARTODABHIM, ROOPA COLONY

Todabhim

Pin : 321611

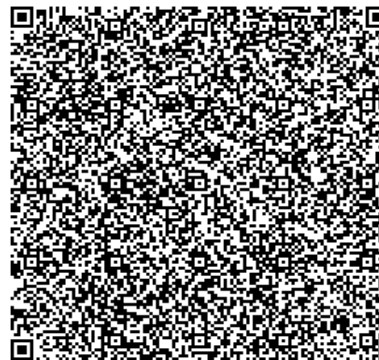
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AILPG1829N1ZV

PAN No. AILPG1829N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 550.0/11	13012000	11.00	550.00	93.33	5.00	51,331.50
Total Nag. 11		Total	11	550	Total		51,331.50

Other Charges

BARDANA MAJDURI TULAI
110.00 220.00 22.00

Other Charges	352.32
CGST TAX	1,292.09
SGST TAX	1,292.09
Net Amount	54,268.00

Amount In Words Rupees Fifty Four Thousand Two Hundred Sixty Eight 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%	51,683.50	1,292.09	1,292.09

Remarks: 222

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