

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

968

25/05/2024

Pymt Mode: CREDIT

Transporter NEW KEKARI

Vehicle No

Delivery Station : PISAGUN

Broker

SELF BROKER

IRN No 8edd6c18b2b0efb19fd0b33c57d45109fbbd3a4723fafb1a20bd195ec
2a60cb8

ACK No 172415058299908

Date : 25/05/2024

Buyer

SHANKAR LAL GOPIKISHAN PISSANGAN

SADAR BAZAR, PISAGAN, AJMER,

Ajmer, Rajasthan, 305204

PISSANGAN

Pin : 305204

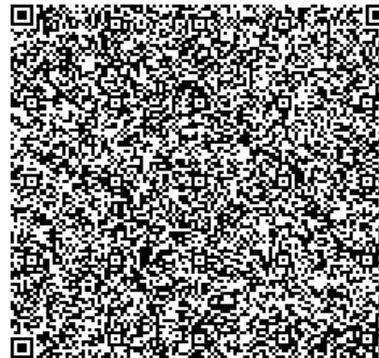
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGPPK0767P1ZL

PAN No. AGPPK0767P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	166.67	5.00	8,333.50
	50.0						
2	GUM ARABIC	13012000	2.00	100.00	179.05	5.00	17,905.00
	100.0/2						
Total Nag. 3		Total	3	150	Total		26,238.50

Other Charges

BARDANA MAJDURI TULAI
30.00 120.00 6.00

Other Charges	155.76
CGST TAX	659.87
SGST TAX	659.87
Net Amount	27,714.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Fourteen 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%	26,394.50	659.87	659.87

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

mahendra

Authorised Signatory