

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

772

15/05/2024

Pymt Mode: CREDIT

Transporter RAJAWAT GOODS TR. CO.

Vehicle No

Delivery Station : MARTACITY

Broker MANISH BROKER

IRN No dab91db1ddadf5730b1c8f1a122121b99f38beb67252373712d99b9c
6e4994b0

ACK No 172414996506488

Date : 15/05/2024

Buyer

SHYAM CASH AND CARRY MERTACITY

Cloth Market, 1, Shyam Cash &

Carry, Janpath Road, Merta City,

Nagaur, Rajasthan, 341510

MERTACITY

Pin : 341510

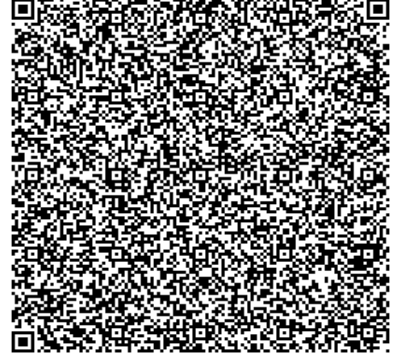
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACNPA3776A1ZT

PAN No. ACNPA3776A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	204.76	5.00	10,238.00
Total Nag. 1		Total	1	50	Total	10,238.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00Other Charges 52.50
CGST TAX 257.25
SGST TAX 257.25
Net Amount 10,805.00

Amount In Words Rupees Ten Thousand Eight Hundred Five 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%	10,290.00	257.25	257.25

Remarks: 222B

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