

## 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

1143

03/06/2024

Pymt Mode: CREDIT

Transporter RAJESH TR.

Vehicle No

Delivery Station : DHANOTA

Broker RAMESH JI

IRN No 7dbf3b3fd16c1823c0142708cc928816fe6bac5a56c251f4d2d34f0c7  
4d7f940

ACK No 172415117747506

Date : 03/06/2024

Buyer

RAMKISHOR PUSKAR RAJ DHANOTA

POST-DHANOTA, VIA-ITWA BHOPJI,

JAIPUR, Jaipur, Rajasthan, 303804

DHANOTA

Pin : 303804

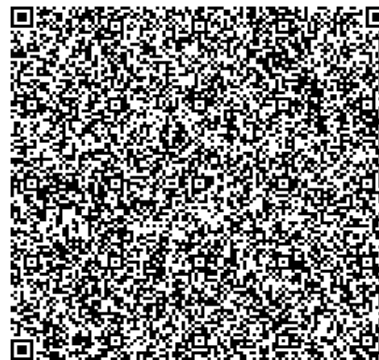
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEOPA5647K1Z5

PAN No. AEOPA5647K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	133.33	5.00	6,666.50
Total Nag. 1		Total	1	50	Total	6,666.50	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00

Other Charges	51.58
CGST TAX	167.96
SGST TAX	167.96
Net Amount	7,054.00

Amount In Words Rupees Seven Thousand Fifty Four 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%	6,718.50	167.96	167.96

## 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