

## 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

2113

17/08/2024

Pymt Mode: CREDIT

Transporter SHITAL TR. CO.

Vehicle No

Delivery Station : SACHORE

Eway Bill No. 791451531785

Broker SHREE MANGAL BROKERS AGENCY

IRN No 3e43993d6123d67a3f10d84eb9f2853049d82bf0efff2ea2eb22192ffc  
9003cf

ACK No 172415611528977

Date : 17/08/2024

Buyer

JAI Bhole TRADERS SACHORE

SHOP NO.29, BHILO KA VAS,BADSAM

ROAD, Sanchore, Jalore, Rajasthan,

343041

SACHORE

Pin : 343041

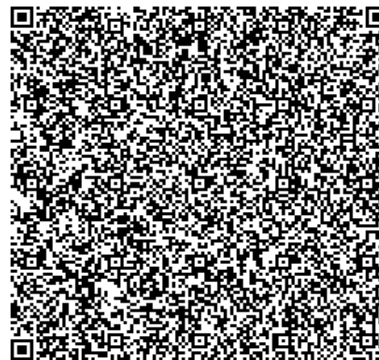
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DXVPK7889A1ZN

PAN No. DXVPK7889A



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  750.0/15	13012000	15.00	750.00	166.67	5.00	125,002.50
		Total	15	750	Total	125,002.50	

## Other Charges

BARDANA MAJDURI TULAI  
150.00 300.00 30.00

Other Charges	480.38
CGST TAX	3,137.06
SGST TAX	3,137.06
Net Amount	131,757.00

Amount In Words Rupees One Lakh Thirty One Thousand Seven Hundred Fifty Seven 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%	125,482.50	3,137.06	3,137.06

Remarks: SUPERT T

## 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