

## 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

1109

01/06/2024

Pymt Mode: CREDIT

Transporter MOHIT TR, CO.

Vehicle No

Delivery Station : GUDHA

Broker MANOAJ AGARWAL GUDHA WALA

IRN No c7ff8fcf29fc397ce390af22423b1b9f6986189f1807cc0425ddffde8b9  
8f1c4

ACK No 172415105931625

Date : 01/06/2024

Buyer

MOHAN LAL PAWAN KUMAR GUDHA

NEAR SBBJ BANK, GUDHA GORGI, GUDHA

GORGI, Jhunjhunu, Rajasthan,

333022

GUDHA

Pin : 333022

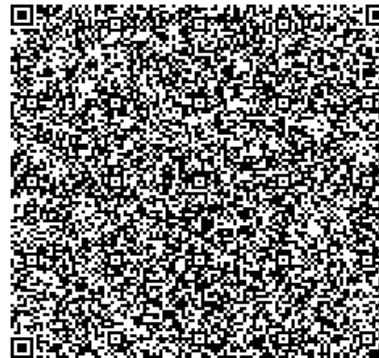
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABEPA9100G1Z6

PAN No. ABEPA9100G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  250.0/5	13012000	5.00	250.00	157.14	5.00	39,285.00
Total Nag. 5		Total	5	250	Total		39,285.00

## Other Charges

BARDANA MAJDURI TULAI  
50.00 100.00 10.00Other Charges 159.74  
CGST TAX 986.13  
SGST TAX 986.13  
Net Amount 41,417.00

Amount In Words Rupees Forty One Thousand Four Hundred Seventeen 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%	39,445.00	986.13	986.13

Remarks: 32

## 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