

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 : ACPG7480

Invoice No.

Dated

1436

20/06/2024

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : SWAIMADHOPUR

Broker NIRMAL JI

IRN No f56dbaee99d0c2092ea21599ec68cea1375c2e9800c68a08b5b5ad32
573770a7

ACK No 172415230920558

Date : 20/06/2024

Buyer

HAZARIMAL RAMKALYAN SWAIMADHOPUR

SADAR BAZAR, SADAR BAZAR, Sawai

Madhopur, Rajasthan, 322021

Swaimadhampur

Pin : 322021

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGHP8358G1ZQ

PAN No. AAGHP8358G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	166.67	5.00	41,667.50
Total Nag. 5		Total	5	250	Total		41,667.50

Other Charges

BARDANA MAJDURI TULAI
50.00 100.00 10.00

Other Charges	160.12
CGST TAX	1,045.69
SGST TAX	1,045.69
Net Amount	43,919.00

Amount In Words Rupees Forty Three Thousand Nine Hundred Nineteen 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%	41,827.50	1,045.69	1,045.69

Remarks: BAD

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