

## 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

1978

05/08/2024

Pymt Mode: CREDIT

Transporter BGT CARGO

Vehicle No

Delivery Station : BIKANER

Broker BABU LAL JI BROKERS

Buyer

JEEVAN MAL SURAJ MAL BIKANER

BIKANER

Pin :

State : Rajasthan

Code : 08

Buyer Details :

GSTIN : 08AAIFJ5823G1ZA

PAN No. AAIFJ5823G

SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  50.0	13012000	1.00	50.00	195.24	5.00	9,762.00
		Total	1	50	Total	9,762.00	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00

Other Charges

52.30

CGST TAX

245.35

SGST TAX

245.35

Net Amount

10,305.00

Amount In Words Rupees Ten Thousand Three 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%	9,814.00	245.35	245.35

please send payment details on the above number

Remarks: 10

## 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