

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

483

29/04/2024

Pymt Mode: CREDIT

Transporter GLOB EXPRES

Vehicle No

Delivery Station : BORAWER

Broker LOHIYA BROKER (SITARAM JI)

IRN No f9d463b139d8ae817cc0f136e030c64c622ab3c9801ad9d63ffa74279
a74f246

ACK No 172414886714391

Date : 29/04/2024

Buyer

QUALTY BAZAR BORAWAR

PANI KI TANKI KE SAMNE, NAYA

BAZAR, BORAWAR, MAKRANA, Nagaur,

Rajasthan, 341502

BORAWAR

Pin : 341502

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAWFK3909N1ZH

PAN No. AAWFK3909N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 30.0	13012000	1.00	30.00	185.71	5.00	5,571.30
Total Nag. 1		Total	1	30	Total	5,571.30	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	51.54
CGST TAX	140.58
SGST TAX	140.58
Net Amount	5,904.00

Amount In Words Rupees Five Thousand Nine Hundred 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%	5,623.30	140.58	140.58

Remarks: 10

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory