

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

1191

06/06/2024

Pymt Mode: CREDIT

Transporter KIRAN EXPRESS TRANSPORT SE

Vehicle No

Delivery Station : JODHPUR

Broker KAMLESH SHARMA

IRN No c4b916936c46c3d260f4e770506b5760eb974a6b719b06f967d75311
ec77eee2

ACK No 172415141222738

Date : 06/06/2024

Buyer

Rajesh Kumar Arun Kumar Bhootra Jodhpur

O-15JODHPUR, MANDORE MANDI

JODHPUR

Pin : 342001

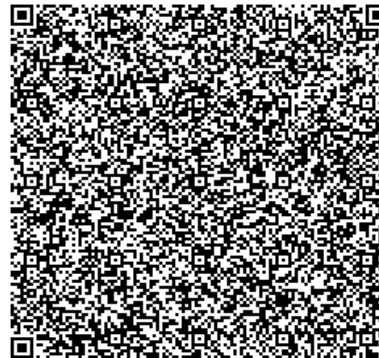
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMYPB7203J1ZR

PAN No. AMYPB7203J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	100.00	161.90	5.00	16,190.00
	100.0/2						
2	GUM ARABIC	13012000	2.00	100.00	180.95	5.00	18,095.00
	100.0/2						
Total Nag. 4		Total	4	200	Total		34,285.00

Other Charges

BARDANA MAJDURI TULAI
40.00 160.00 8.00

Other Charges	208.34
CGST TAX	862.33
SGST TAX	862.33
Net Amount	36,218.00

Amount In Words Rupees Thirty Six Thousand Two Hundred Eighteen 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%	34,493.00	862.33	862.33

Remarks: 1.5sada 222t

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