

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

58

02/04/2024

Pymt Mode: CREDIT

Transporter R YADAV CARGO

Vehicle No

Delivery Station : KEKRI

Broker PARSANT JI

IRN No d4633f85da00a72c4d44bf8cc68b77e767b5d50cb921ef8bad183b18
c47b83f4

ACK No 172414720660103

Date : 02/04/2024

Buyer

SURAJ TRADING COMPANY KEKRI

Near Juniya GateKekri, Chaganpura

KEKRI

Pin : 305404

State : Rajasthan

Code : 08

Phone :

GSTIN : 08BDVPJ2484E1Z6

PAN No. BDVPJ2484E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 40.0	13012000	1.00	40.00	123.81	5.00	4,952.40
Total Nag. 1		Total	1	40	Total	4,952.40	

Other Charges

BARDANA MAJDURI TULAI
10.00 20.00 2.00

Other Charges	32.38
CGST TAX	124.61
SGST TAX	124.61
Net Amount	5,234.00

Amount In Words Rupees Five Thousand Two Hundred Thirty 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%	4,984.40	124.61	124.61

Remarks: LLA

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