

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.

602

Dated

04/05/2024

Pymt Mode: CREDIT

Transporter GANPATI ROADLINES

Vehicle No

Delivery Station : KHANDAR

Broker

NIRMAL JI

IRN No ab7c52404c671c45a6646ed4e9786f07f9d8164e817b3c56c104b4ba
57438400

ACK No 172414927690444

Date : 04/05/2024

Buyer

VARDAMAN KUMAR MUKESH KUMAR KHANDAR

0, NEAR SABJI MANDI, KHANDAR,

Sawai Madhopur, Rajasthan, 322025

Khandar

Pin : 322025

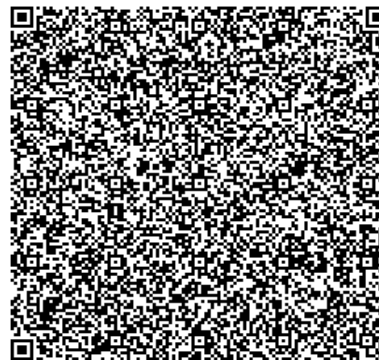
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMFPM5314C1ZE

PAN No. AMFPM5314C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	161.90	5.00	8,095.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	95.24	5.00	4,762.00
	50.0						
Total Nag. 2		Total	2	100	Total		12,857.00

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	103.94
CGST TAX	324.03
SGST TAX	324.03
Net Amount	13,609.00

Amount In Words Rupees Thirteen Thousand Six Hundred Nine 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%	12,961.00	324.03	324.03

Remarks:

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