

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

5495

29/12/2023

Pymt Mode: CREDIT

Transporter T.F.C.

Vehicle No

Delivery Station : HANUMANGARH

Broker BALAJI BROKERS

IRN No ea5a7852e725a92c4a089388471e9fcb2816b7ee116f404110d732e0164d958e

ACK No 172314116634368

Date : 29/12/2023

Buyer

CHAWALA TRADING COMPANY HANUMANGARH J

SHOP NO 1, 2 ,3, NEAR GIRLS

SCHOOL, SANGRIA ROAD, HANUMANGARH

JN., Hanumangarh, Rajasthan,

HANUMANGARH

Pin : 335512

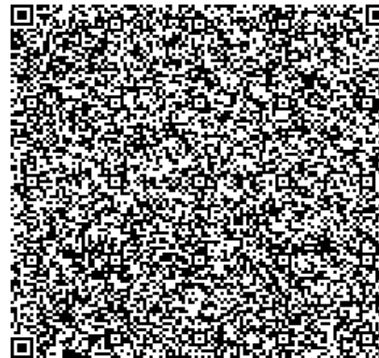
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGBPS0484P1ZT

PAN No. AGBPS0484P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 150.0/3	13012000	3.00	150.00	161.90	5.00	24,285.00
Total Nag. 3		Total	3	150	Total		24,285.00

Other Charges

BARDANA MAJDURI TULAI
30.00 120.00 6.00

Other Charges	155.94
CGST TAX	611.03
SGST TAX	611.03
Net Amount	25,663.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Sixty Three 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%	24,441.00	611.03	611.03

Remarks: CRYSTAL

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