

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

1028

28/05/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : SHRIGANGANAGAR

Broker PARSANT JI

IRN No 4f531ea80cd6b79aac941c3e3d27276cf713b0a6192328b45c2bafca
dac900c6

ACK No 172415073736314

Date : 28/05/2024

Buyer

GORAV SALES SRIGANGANAGAR

NOHRA NO. 83, OLD DHAN MANDI, ,

BACKSIDE LAKKAR MANDI ROAD,

Ganganagar, Rajasthan, 335001

SRIGANGANAGAR

Pin : 335001

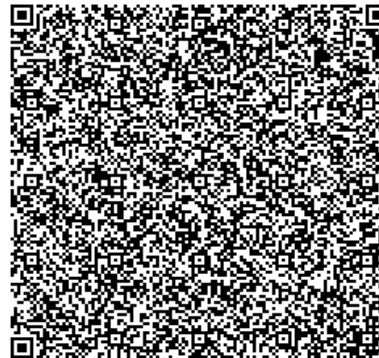
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BCDPK5746B1ZS

PAN No. BCDPK5746B



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	80.95	5.00	4,047.50
Total Nag. 1		Total	1	50	Total	4,047.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 50.00 2.00Other Charges 62.02
CGST TAX 102.74
SGST TAX 102.74
Net Amount 4,315.00

Amount In Words Rupees Four Thousand Three Hundred Fifteen 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%	4,109.50	102.74	102.74

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