

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 : ACPGG7480

Invoice No.

Dated

7023

06/03/2024

Pymt Mode: CREDIT

Transporter MUKESH TR CO.

Vehicle No

Delivery Station : SALASAR

Broker KISHAN LAL SHARMA (OPM)

IRN No aa594da912119db7c25a9f1e82175c966ec1a941ab5fd53c882db270
e70f8e6f

ACK No 172414544293338

Date : 06/03/2024

Buyer

SHRIRAM SUSHIL AND COMPANY SALASAR

BADI CHOWK, SUJANGARH, SALASAR,

CHURU, Churu, Rajasthan, 331506

SALASAR

Pin : 331506

State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADDPP4188N1ZV

PAN No. ADDPP4188N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	55.00	152.38	5.00	8,380.90
	55.0						
2	GUM ARABIC	13012000	1.00	55.00	142.86	5.00	7,857.30
	55.0						
Total Nag. 2		Total	2	110	Total		16,238.20

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	103.70
CGST TAX	408.55
SGST TAX	408.55
Net Amount	17,159.00

Amount In Words Rupees Seventeen Thousand One Hundred Fifty 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%	16,342.20	408.55	408.55

Remarks: 4+3 NO

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