

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

23

01/04/2024

Pymt Mode: CREDIT

Transporter KEKRI RODYAS

Vehicle No

Delivery Station : KEKRI

Broker BANTI BROKER

IRN No 652479ffb1a8c7b4fc7bfa46b954e8fd3ec0bbb9b8c0f1120f8f1867c8
47c13c

ACK No 172414713145776

Date : 01/04/2024

Buyer

JAIN KIRANA STORE KEKRI

FRONT SIDE OF TELEPHONE

EXCH.0KEKRI, HOSPITAL ROAD

KEKRI

Pin : 305404

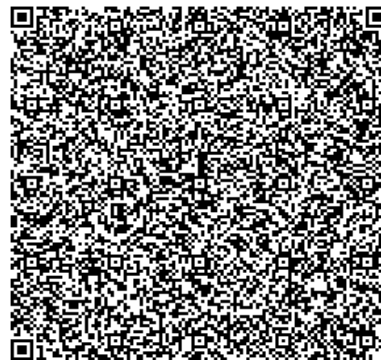
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABCPJ8561E1ZO

PAN No. ABCPJ8561E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	171.43	5.00	8,571.50
Total Nag. 1		Total	1	50	Total	8,571.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.32
CGST TAX	215.59
SGST TAX	215.59
Net Amount	9,055.00

Amount In Words Rupees Nine Thousand Fifty Five 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%	8,623.50	215.59	215.59

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

Authorised Signatory