

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

7205

14/03/2024

Pymt Mode: CREDIT

Transporter GANNI TR.

Vehicle No

Delivery Station : CHAKSHU

Broker SELF BROKER

IRN No c92b0a6ae08c83b0e8b1005e5744b1dec844b1620d0b2cd354506ef
de84a60e7

ACK No 172414601062622

Date : 14/03/2024

Buyer

BHAGCHAND GHYAN CHAND JAIN CHAKSU

TEHSIL KE PASS, CHAKSU, CHAKSU,

Jaipur,

Chaksu

Pin : 303901

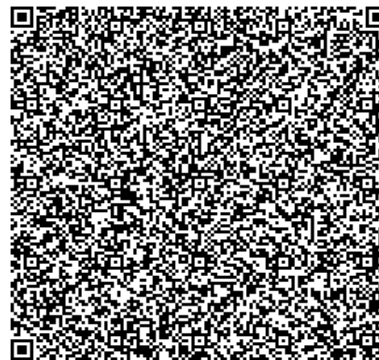
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPJ4799M1ZM

PAN No. ABPPJ4799M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 29.000 Bardana Wt : 0.300 29.0-0.3	13012000	1.00	28.70	228.57	5.00	6,559.96
Total Nag. 1		Total	1	28.700	Total	6,559.96	

Other Charges

BARDANA MAJDURI TULAI
10.00 30.00 2.00

Other Charges	41.94
CGST TAX	165.05
SGST TAX	165.05
Net Amount	6,932.00

Amount In Words Rupees Six Thousand Nine Hundred Thirty Two 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%	6,601.96	165.05	165.05

Remarks: 15 BATAN

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