

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

1586

02/07/2024

Pymt Mode: CREDIT

Transporter KIRAN EXPRESS TRANSPORT SE

Vehicle No

Delivery Station : SINDHARI

Broker

SHREE MANGAL BROKERS AGENCY

IRN No 7801be0d82d04f2c2ae76f0363f32eccbe27536e4262b03db6b9623e
68309252

ACK No 172415313706514

Date : 02/07/2024

Buyer

GURUDEV TRADERS SINDHARI

SHOP NO.02, Bus Stand, Sindhari

Road, Kaloori, Barmer, Rajasthan,

344022

SINDHARI

Pin : 344022

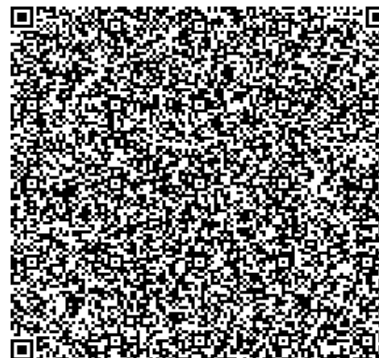
State : Rajasthan

Code : 08

Phone :

GSTIN : 08HEVPS5624Q1Z4

PAN No. HEVPS5624Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	166.67	5.00	16,667.00
Total Nag. 2		Total	2	100	Total	16,667.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	104.44
CGST TAX	419.28
SGST TAX	419.28
Net Amount	17,610.00

Amount In Words Rupees Seventeen Thousand Six Hundred Ten 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%	16,771.00	419.28	419.28

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