

## 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

178

08/04/2024

Pymt Mode: CREDIT

Transporter JUGDAMBA MEHTA

Vehicle No

Delivery Station : NOHAR

Broker

SELF BROKER

IRN No baf0a64ce2f6af1baa843e01148f363b2de7b4c45a042a230caa679d6  
3602a9c

ACK No 172414761688616

Date : 08/04/2024

Buyer

MIRCHU MAL CHOT MAL NOHAR  
SINDHI BAZAR, NOHAR, NOHAR,

NOHAR

Pin : 335523

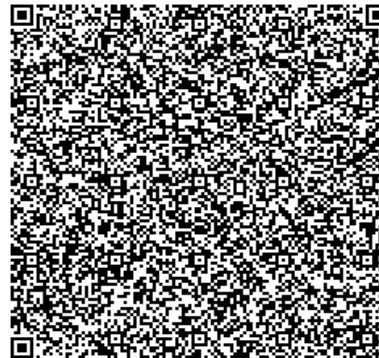
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADZPM3636N1ZL

PAN No. ADZPM3636N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	55.00	133.33	5.00	7,333.15
	55.0						
2	GUM ARABIC	13012000	1.00	55.00	145.71	5.00	8,014.05
	55.0						
Total Nag. 2		Total	2	110	Total		15,347.20

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00

Other Charges	104.24
CGST TAX	386.28
SGST TAX	386.28
Net Amount	16,224.00

Amount In Words Rupees Sixteen Thousand Two Hundred Twenty Four 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%	15,451.20	386.28	386.28

## Remarks: 5+4NO

## 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