

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

7239

16/03/2024

Pymt Mode: CREDIT

Transporter NEW GOYAL TR.CO.

Vehicle No

Delivery Station : SAMBHAR

Broker

SELF BROKER

IRN No 6c93d750be784597ddcd93951cc750c286541f0adfc0612c2fda1066
8bd55c2a

ACK No 172414614063296

Date : 16/03/2024

Buyer

ABHISEK IMPEX SAMBHAR

00, DHAN MANDI, SAMBHAR LAKE,

Jaipur, Rajasthan, 303604

SAMBHAR

Pin : 303604

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEWPA3197C1ZD

PAN No. AEWPA3197C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	247.62	5.00	13,619.10
Total Nag. 1		Total	1	55	Total		13,619.10

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.34
CGST TAX	341.78
SGST TAX	341.78
Net Amount	14,355.00

Amount In Words Rupees Fourteen Thousand Three Hundred 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%	13,671.10	341.78	341.78

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

mahendra

Authorised Signatory