

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

7062

07/03/2024

Pymt Mode: CREDIT

Transporter BOMBAY BIKANER

Vehicle No

Delivery Station : NOKHA

Broker

SELF BROKER

IRN No 41f99543cffa0eccc323b5e49006b77f83275caad1d11553f6fec03328
b544b0

ACK No 172414556188163

Date : 07/03/2024

Buyer

JAIN SUPARI BHANDAR NOKHA
NOKHA

NOKHA

Pin : 334803

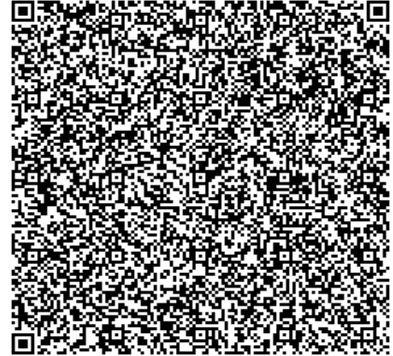
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ACOPB4510C1Z5

PAN No. ACOPB4510C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 55.300 Bardana Wt : 0.300 55.3-0.3	13012000	1.00	55.00	133.33	5.00	7,333.15
Total Nag. 1		Total	1	55	Total		7,333.15

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	51.59
CGST TAX	184.63
SGST TAX	184.63
Net Amount	7,754.00

Amount In Words Rupees Seven Thousand Seven Hundred Fifty 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%	7,385.15	184.63	184.63

Remarks: 6no

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