

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

662

08/05/2024

Pymt Mode: CREDIT

Transporter J.K. ROADLINES DAUSA WALA

Vehicle No

Delivery Station : DOUSA

Broker GIRRAJ JI KHANDLWAL

IRN No 85c53f5df2082ad6e9661c5a51e72916295986a21cf1eb29b36bb446
b3056948

ACK No 172414951238887

Date : 08/05/2024

Buyer

MASHALA KING DOUSA
SUNDARDAS MARG, NEAR TRANSFORMER,
DAUSA, Dausa, Rajasthan, 303303

DOUSA

Pin : 303303

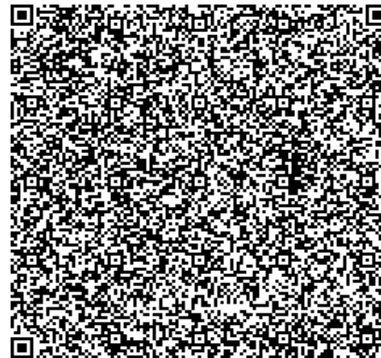
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AGHPG6995K1ZP

PAN No. AGHPG6995K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 51.000 Bardana Wt : 0.300 51.0-0.3	13012000	1.00	50.70	138.10	5.00	7,001.67
Total Nag. 1		Total	1	50.700	Total		7,001.67

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	51.65
CGST TAX	176.34
SGST TAX	176.34
Net Amount	7,406.00

Amount In Words Rupees Seven Thousand Four Hundred Six 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%	7,053.67	176.34	176.34

Remarks: T1

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