

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

7081

08/03/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker MOTI CONVAISSING AGENCY

IRN No 4f74ae4dcf393bd6b506c4331d3b943cc3d865318161b73d525ced64
ad7a0a00

ACK No 172414563284368

Date : 08/03/2024

Buyer

RAMDAYAL RAMESHWARLAL SUJANGARH

Ramdayal Rameshwar Lal, AGUNA

BAZAR, Sujangarh, Churu,

Rajasthan, 331507

SUJANGARH

Pin : 331507

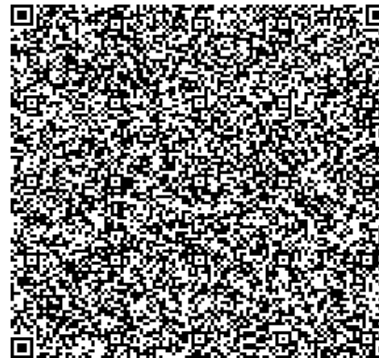
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIIPM0917C1ZK

PAN No. AIIPM0917C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 110.0/2	13012000	2.00	110.00	147.62	5.00	16,238.20
Total Nag. 2		Total	2	110	Total		16,238.20

Other Charges

BARDANA MAJDURI TULAI
20.00 40.00 4.00

Other Charges	63.68
CGST TAX	407.56
SGST TAX	407.56
Net Amount	17,117.00

Amount In Words Rupees Seventeen Thousand One Hundred Seventeen 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%	16,302.20	407.56	407.56

Remarks: 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