TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

c29bdfadb8ea7c5ec0266f23e2493b2089898c713b8b602381a48478 IRN No

06859587

ACK No 172414935445919 Date: 06/05/2024

Buyer

DEEPAK ENTERPRISES HINDOAN

Near CourtHindaun, Hindaun City

HINDON Pin: 322230 State: Rajasthan Code: 08

Phone:

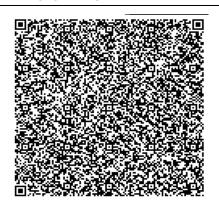
GSTIN: 08AJJPG4325J1Z6 PAN No. AJJPG4325J Invoice No. Dated 06/05/2024 616

Pymt Mode: CREDIT Transporter SHIV ROAD

Vehicle No

Delivery Station: HINDON

Broker **CHOTELAL JI**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	114.29	5.00	5,714.50
	50.0						
	Total Nag. 1	Total	1	50	Total	l	5,714.50
Other Charges				Other Charges 5			52.18
BARDANA MAJDURI TULAI				CGST TAX			144.16
10 00	40.00			SGST TAX	•		144 16

10.00 40.00 2.00 SGST TAX 144.16

Net Amount 6,055.00

Amount In Words Rupees Six Thousand 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%	5,766.50	144.16	144.16

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

malendra

Authorised Signatory