

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

1998

06/08/2024

Pymt Mode: CREDIT

Transporter SHAKTI ROAD

Vehicle No

Delivery Station : CHIRAWA

Broker SASHIKANT SHARMA

IRN No 6b1a0c36ecac60756d125bfb163d22caf9f7605712ccc4bb84fafd513
d349f95

ACK No 172415543534839

Date : 06/08/2024

Buyer

SANTOSH KUMAR GOVIND KUMAR CHIRAWA

NEAR STATUE OF SHRI HAZRI LAL

MASTER, -, CHUNGI CHOKI, JHUNJHUNU

ROAD, Jhunjhunu, Rajasthan, 333026

CHIRAWA

Pin : 333026

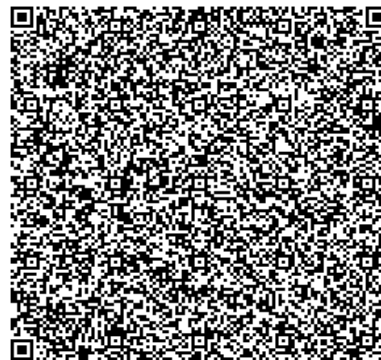
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAUPA7581N1ZW

PAN No. AAUPA7581N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 56.300 Bardana Wt : 0.300 56.3-0.3	13012000	1.00	56.00	109.52	5.00	6,133.12
		Total	1	56	Total	6,133.12	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	51.62
CGST TAX	154.63
SGST TAX	154.63
Net Amount	6,494.00

Amount In Words Rupees Six Thousand Four Hundred Ninety 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%	6,185.12	154.63	154.63

please send payment details on the above number

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

Authorised Signatory