

## 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

7437

29/03/2024

Pymt Mode: CREDIT

Transporter SARAN TR

Vehicle No

Delivery Station : SARDARSAHAR

Broker MOTI CONVAISSING AGENCY

IRN No 1cbe88072e804b12c309c1047cc2bcfe31ab0bff4873b84d6dd56f981  
3e75fbb

ACK No 172414691955934

Date : 29/03/2024

Buyer

OMKAR MAL MAHAVEER PARSAD SARDARSHAR

SABJI MANDI, NEAR CLOCK TOWER,

SARDARSHAHAR, Churu, Rajasthan,

331403

SARDARSHAR

Pin : 331403

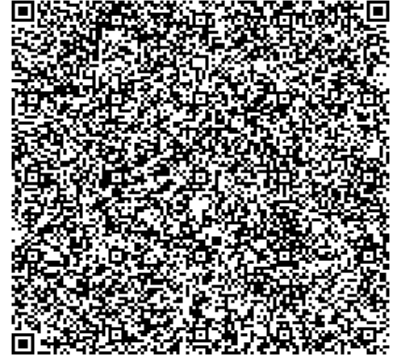
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAVPA5031G1ZT

PAN No. AAVPA5031G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	142.86	5.00	7,857.30
Total Nag. 1		Total	1	55	Total	7,857.30	

## Other Charges

Other Charges	-0.16
CGST TAX	196.43
SGST TAX	196.43
Net Amount	8,250.00

Amount In Words Rupees Eight Thousand Two Hundred Fifty 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%	7,857.30	196.43	196.43

## 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