

## 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

2072

13/08/2024

Pymt Mode: CREDIT

Transporter AVTAR TR.

Vehicle No

Delivery Station : KOTA

Broker DEEPAK DALAL

IRN No 0d7427f10fe99f0a0f0790a41a0f254b454307d10cb793f329571f9856  
1051db

ACK No 172415588423817

Date : 13/08/2024

Buyer

TEJU MAL LEELA RAM, KOTA

M/S TEJU MAL LILA RAMRAMPURA, OLD

DHANMANDI

KOTA

Pin : 324006

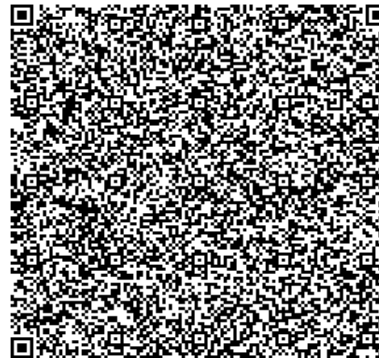
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AOVPJ7058N1ZX

PAN No. AOVPJ7058N



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	1.00	50.00	160.00	5.00	8,000.00
	50.0						
2	GUM ARABIC	13012000	1.00	50.00	150.48	5.00	7,524.00
	50.0						
		Total	2	100	Total		15,524.00

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00

Other Charges	103.60
CGST TAX	390.70
SGST TAX	390.70
Net Amount	16,409.00

Amount In Words Rupees Sixteen Thousand Four Hundred Nine 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%	15,628.00	390.70	390.70

please send payment details on the above number

Remarks: M2.5 HK

## 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