

## 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

6899

28/02/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker KALURAM PRAJAPAT

IRN No f2d6686d9508127dc8657563bb5f40c65aa3fdebfb0aa21060e59f4d9  
0a488e8

ACK No 172414494014456

Date : 28/02/2024

Buyer

MANNARAM GOVIND RAM SUJANGARTH

, UTRADA BAZAR, Churu, Rajasthan,

SUJANGARH

Pin : 331507

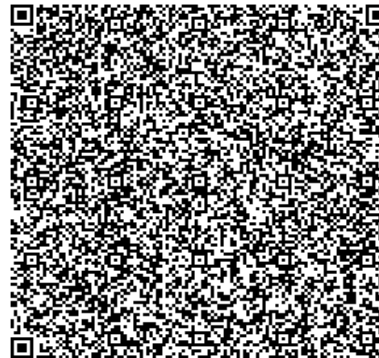
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANQPJ0938H1ZQ

PAN No. ANQPJ0938H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  110.0/2	13012000	2.00	110.00	136.19	5.00	14,980.90
Total Nag. 2		Total	2	110	Total	14,980.90	

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00

Other Charges	103.86
CGST TAX	377.12
SGST TAX	377.12
Net Amount	15,839.00

Amount In Words Rupees Fifteen Thousand Eight Hundred Thirty 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%	15,084.90	377.12	377.12

## Remarks:

## Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory