

## 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

1977

05/08/2024

Pymt Mode: CREDIT

Transporter JUGDAMBA MEHTA

Vehicle No

Delivery Station : RAWATSAR

Broker PARSANT JI

IRN No 5c399d9a001b39d9db697debd63f979ee6a037a9e5fa8465c514adb8  
d5527ae1

ACK No 172415534280404

Date : 05/08/2024

Buyer

SHRI BALAJI STORE RAWATSAR

0, NEW MANDI, RAWATSAR,

Hanumangarh, Rajasthan, 335524

RAWATSAR

Pin : 335524

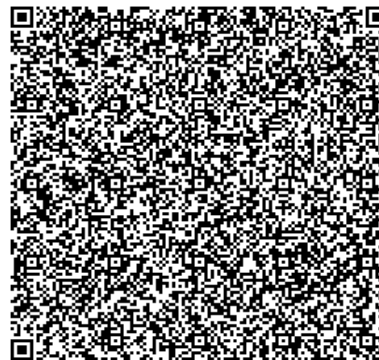
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADPRM4280C1ZE

PAN No. ADRPM4280C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  168.0/3	13012000	3.00	168.00	104.76	5.00	17,599.68
		Total	3	168	Total	17,599.68	

## Other Charges

BARDANA MAJDURI TULAI  
30.00 120.00 6.00

Other Charges	155.54
CGST TAX	443.89
SGST TAX	443.89
Net Amount	18,643.00

Amount In Words Rupees Eighteen Thousand Six Hundred Forty Three 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%	17,755.68	443.89	443.89

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