

## 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

7444

29/03/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No 4813

Delivery Station : NEEMKATHANA

Broker AGARWAL BROKER

IRN No 412864166d79d7d06c19714f9a2619204bb3b0d4f1be690d9bf01112  
ef8ba0e2

ACK No 172414692204882

Date : 29/03/2024

Buyer

BIHARILAL BHAGIRATHMAL NEEMKATHANA

,, , , KAPIL MANDI,, Sikar,

Rajasthan, 332713

Neemkathana

Pin : 332713

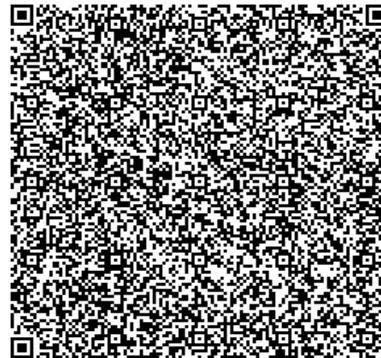
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5458G1ZI

PAN No. ABPPA5458G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	70.48	5.00	17,620.00
Total Nag. 5		Total	5	250	Total	17,620.00	

## Other Charges

BARDANA

50.00

Other Charges 50.50

CGST TAX 441.75

SGST TAX 441.75

Net Amount 18,554.00

Amount In Words Rupees Eighteen Thousand Five Hundred Fifty 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%	17,670.00	441.75	441.75

Remarks: 444

## 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

mahendra

Authorised Signatory