

## 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

1462

22/06/2024

Pymt Mode: CREDIT

Transporter BHATIWAR GOLDEN TR CO.

Vehicle No

Delivery Station : FATHEPUR

Broker SELF BROKER

IRN No a88a39ee60bedae207b0a4644c0dc019f594bd0c21cc636969d84b9  
b57a87239

ACK No 172415242045753 Date : 22/06/2024

Buyer

BALURAM LUNKARAN JI FAT  
NEAR LAXMINATH JI TAMPLE

Fathapurshakhawati

Pin : 332301

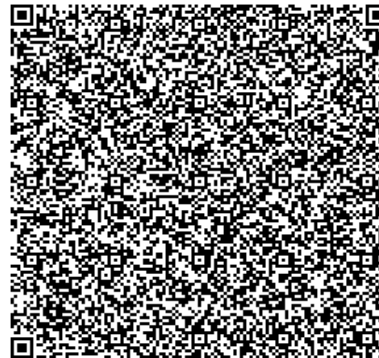
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFFB7611P1Z4

PAN No. AAFFB7611P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  100.0/2	13012000	2.00	100.00	169.52	5.00	16,952.00
Total Nag. 2		Total	2	100	Total	16,952.00	

## Other Charges

BARDANA MAJDURI TULAI  
20.00 80.00 4.00

Other Charges	104.20
CGST TAX	426.40
SGST TAX	426.40
Net Amount	17,909.00

Amount In Words Rupees Seventeen Thousand Nine 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%	17,056.00	426.40	426.40

Remarks: AP1.5

## 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