

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

1696

12/07/2024

Pymt Mode: CREDIT

Transporter NIRMAL ROADWAYS.

Vehicle No

Delivery Station : BALOTRA

Broker

SHREE MANGAL BROKERS AGENCY

IRN No 85df372fd8f2ea4afb1d971d9c9eaea6842d022fe522e77f59eeee23
f87fc8

ACK No 172415381828046

Date : 12/07/2024

Buyer

MAHAVEER BROTHERS BALOTRA

G04 KRISHI MANDI

BALOTRA

Pin : 344022

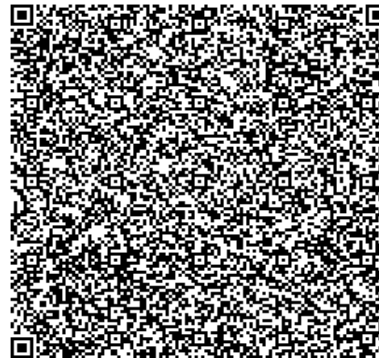
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKIPC1206C1ZY

PAN No. AKIPC1206C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	238.10	5.00	13,095.50
		Total	1	55	Total	13,095.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges

52.12

CGST TAX

328.69

SGST TAX

328.69

Net Amount

13,805.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Five 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%	13,147.50	328.69	328.69

Remarks: 111k

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