

## 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

1438

20/06/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : SUJANGARH

Broker

KALURAM PRAJAPAT

IRN No 6f5050aa93d0a735dbb4c478ea379535fdec04b9654ddd2fd2eaa6f65  
879088d

ACK No 172415230972825

Date : 20/06/2024

Buyer

BACHRAJ JI SETHEA SUJANGARTH  
ATHUNA BAZAR,

Sujangarth

Pin : 331507

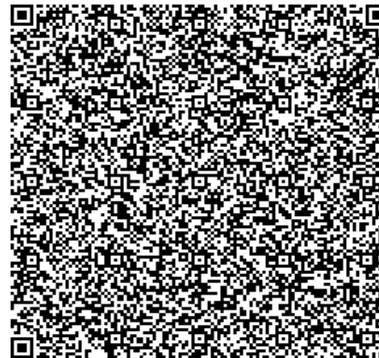
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABXPS4479D1ZV

PAN No. ABXPS4479D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	157.14	5.00	7,857.00
Total Nag. 1		Total	1	50	Total	7,857.00	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00

Other Charges	51.54
CGST TAX	197.73
SGST TAX	197.73
Net Amount	8,304.00

Amount In Words Rupees Eight Thousand Three Hundred 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%	7,909.00	197.73	197.73

## Remarks: 32

## 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