

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

941

24/05/2024

Pymt Mode: CREDIT

Transporter GANESH TR. CO.

Vehicle No

Delivery Station : LALSHOT

Broker

SELF BROKER

IRN No 1cb86d50a06aa83b657fae5bf0d31751f0be40ee86f8ec63130b95bbe
f758cd4

ACK No 172415053029535

Date : 24/05/2024

Buyer

OM VIJAY ENTERPRISES LALSHOT

-, New Mandi ke pass, Lalsot,

Dausa, Rajasthan, 303503

LALSHOT

Pin : 303503

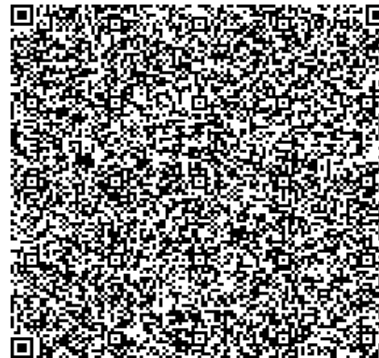
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AQFPG6865J1ZF

PAN No. AQFPG6865J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	119.05	5.00	11,905.00
Total Nag. 2		Total	2	100	Total	11,905.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	103.54
CGST TAX	300.23
SGST TAX	300.23
Net Amount	12,609.00

Amount In Words Rupees Twelve Thousand Six 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%	12,009.00	300.23	300.23

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