

## 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

7097

09/03/2024

Pymt Mode: CREDIT

Transporter VINOD TR.

Vehicle No

Delivery Station : MALPURA

Broker RAMESH JI

IRN No 7ec7b4f02dc6fa9e21d2712b2f686cd86affc7a330c47530ce5a89e6a  
5c8a991

ACK No 172414568820916

Date : 09/03/2024

Buyer

GANGANARAYAN &amp; COMPANY MALPURA

31, AZAD CHOK, MALPURA, Tonk,

Rajasthan, 304502

MALPURA

Pin : 304502

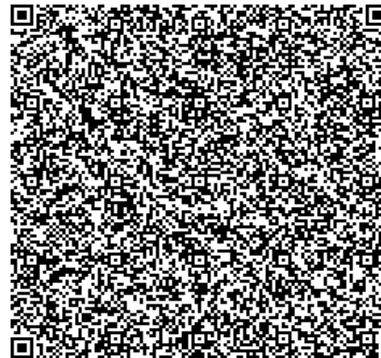
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AEEPM7322M1Z7

PAN No. AEEPM7322M



| SNo.         | Description Of Goods | HSN Code | Qty  | Weight | Rate   | GST Rate  | Amount    |
|--------------|----------------------|----------|------|--------|--------|-----------|-----------|
| 1            | GUM ARABIC<br>55.0   | 13012000 | 1.00 | 55.00  | 200.00 | 5.00      | 11,000.00 |
| Total Nag. 1 |                      | Total    | 1    | 55     | Total  | 11,000.00 |           |

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00Other Charges 52.40  
CGST TAX 276.30  
SGST TAX 276.30  
Net Amount 11,605.00

Amount In Words Rupees Eleven Thousand Six 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% | 11,052.00        | 276.30     | 276.30     |

## 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

mahendra

Authorised Signatory