

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 : ACPG7480

Invoice No.

Dated

259

12/04/2024

Pymt Mode: CREDIT

Transporter ROSHAN FRIGHT CARRIER

Vehicle No

Delivery Station : NADVAI

Broker SELF BROKER

IRN No 948a00e917f06f6b46627fb0e543d8c0dc848a080b0ff93ee8e176789
8582950

ACK No 172414789545874 Date : 12/04/2024

Buyer

ROHIT TRADING COMPANY NADVAI

Katra Bazar, Station Road, Nadbai,

Bharatpur, Rajasthan, 321602

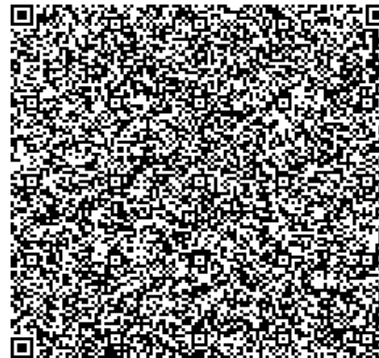
NADVAI

Pin : 321602 State : Rajasthan Code : 08

Phone :

GSTIN : 08AMLPG8476H1ZJ

PAN No. AMLPG8476H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	79.05	5.00	19,762.50
Total Nag. 5		Total	5	250	Total	19,762.50	

Other Charges

BARDANA MAJDURI TULAI
50.00 200.00 10.00

Other Charges	260.38
CGST TAX	500.56
SGST TAX	500.56
Net Amount	21,024.00

Amount In Words Rupees Twenty One Thousand Twenty 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%	20,022.50	500.56	500.56

Remarks: 208

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory