

## 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

1705

12/07/2024

Pymt Mode: CREDIT

Transporter SAMEER ROAD LIONS

Vehicle No

Delivery Station : KISHANGARTH

Broker

SELF BROKER

IRN No dce26b3c511ecb9f350b81acecabf13abc8aeb08d135c89f7d86f9bb  
771d4099

ACK No 172415383579542

Date : 12/07/2024

Buyer

AGARWAL MASHALA PRODUCT KISHANGARH

1, KOTAN PRES, MADANGANJ

KISHANGARH, Ajmer, Rajasthan,

305801

KISHANGARH

Pin : 305801

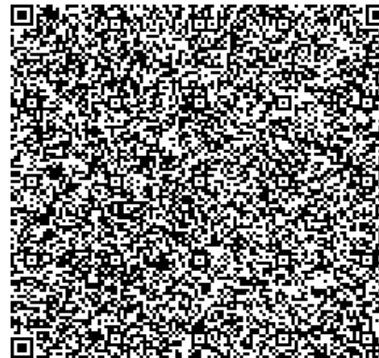
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AABFA5904C1Z0

PAN No. AABFA5904C



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 55.300      Bardana Wt : 0.300  55.3-0.3	13012000	1.00	55.00	142.86	5.00	7,857.30
		Total	1	55	Total	7,857.30	

## Other Charges

BARDANA    MAJDURI    TULAI  
10.00      40.00      2.00

Other Charges

52.24

CGST TAX

197.73

SGST TAX

197.73

Net Amount

8,305.00

Amount In Words Rupees Eight Thousand Three 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%	7,909.30	197.73	197.73

## 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