

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

1560

01/07/2024

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : SWAIMADHOPUR

Broker NIRMAL JI

IRN No 5b3d7d35c4a29acb32215e0267e958bffa185d3274565dd366a0924c
21efd473

ACK No 172415304047491

Date : 01/07/2024

Buyer

HAZARIMAL RAMKALYAN SWAIMADHOPUR

SADAR BAZAR, SADAR BAZAR, Sawai

Madhopur, Rajasthan, 322021

Swaimadhoper

Pin : 322021

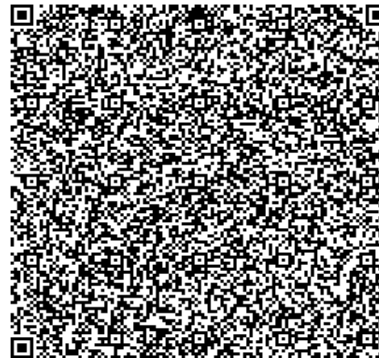
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAGHP8358G1ZQ

PAN No. AAGHP8358G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 550.0/11	13012000	11.00	550.00	71.43	5.00	39,286.50
Total Nag. 11		Total	11	550	Total	39,286.50	

Other Charges

BARDANA MAJDURI TULAI
110.00 220.00 22.00

Other Charges	351.58
CGST TAX	990.96
SGST TAX	990.96
Net Amount	41,620.00

Amount In Words Rupees Forty One Thousand Six Hundred Twenty 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%	39,638.50	990.96	990.96

Remarks: BAD

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