

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

1302

11/06/2024

Pymt Mode: CREDIT

Transporter BRIJESH ROADLINES

Vehicle No

Delivery Station : KOTA

Broker RAMSAVROOP SHARMA

IRN No ab16c0d452accc6b6d1562f0aac67afd8998ec53df466fb3364e7a0c2
07e03e6

ACK No 172415176251556

Date : 11/06/2024

Buyer

PARKASH TRADING COMPANY KOTA

SHOP NO.13, INFRONT OF HDFC BANK,

GANDHICHOWK,RAMPURA, KOTA, Kota,

Rajasthan, 324006

KOTA

Pin : 324006

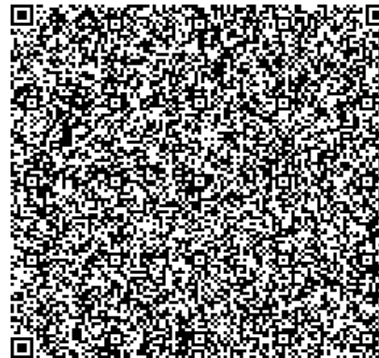
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AFZPJ9228H1ZP

PAN No. AFZPJ9228H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	185.71	5.00	9,285.50
Total Nag. 1		Total	1	50	Total	9,285.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	51.62
CGST TAX	233.44
SGST TAX	233.44
Net Amount	9,804.00

Amount In Words Rupees Nine Thousand Eight Hundred 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%	9,337.50	233.44	233.44

Remarks: FS

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

Authorised Signatory