

## 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

61

02/04/2024

Pymt Mode: CASH

Transporter J.K. TRANSPORT CO.

Vehicle No

Delivery Station : AJMER

Broker

SELF BROKER

IRN No 243caa1264ee1db5bc5a0c8a7d7bb6aba36a8dd9896eba52231fa2c  
c75b7ea2d

ACK No 172414721538731

Date : 02/04/2024

Buyer

CHANDMAL SURAJMAL AJMER  
GHEE MANDIAJMER, NAYA BAZAR

Ajmer

Pin : 305001

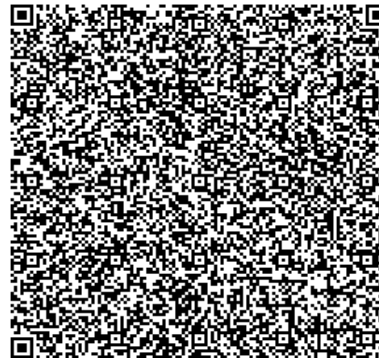
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFFC7662R1ZO

PAN No. AAFFC7662R



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	90.00	5.00	4,500.00
Total Nag. 1		Total	1	50	Total	4,500.00	

## Other Charges

Other Charges	0.00
CGST TAX	112.50
SGST TAX	112.50
Net Amount	4,725.00

Amount In Words Rupees Four Thousand Seven Hundred Twenty 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%	4,500.00	112.50	112.50

## 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