

## 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

611

06/05/2024

Pymt Mode: CREDIT

Transporter BALAJI GOLDEN TR. CO.

Vehicle No

Delivery Station : CHITTORGARTH

Broker

BAGWANSAHYA KHADELWAL

IRN No d7ad0e1214b89725045d0af9d668f31863eece82f83cc1edcbf130485  
8299174

ACK No 172414935295749

Date : 06/05/2024

Buyer

MUNDRA TRADERS CHITTOGARH

A/2, LAVKUSH COMPLEX, CHITTOGARH,

Chittorgarh, Rajasthan, 312001

CHITTOGARH

Pin : 312001

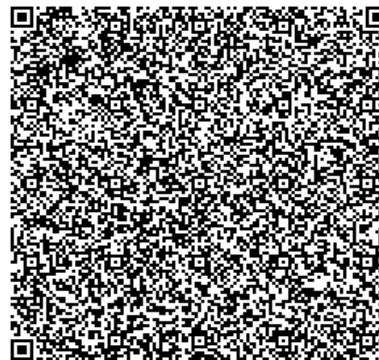
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHOPM3946Q1ZD

PAN No. AHOPM3946Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	171.43	5.00	9,428.65
Total Nag. 1		Total	1	55	Total	9,428.65	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00

Other Charges	52.31
CGST TAX	237.02
SGST TAX	237.02
Net Amount	9,955.00

Amount In Words Rupees Nine Thousand Nine Hundred Fifty 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%	9,480.65	237.02	237.02

## 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