

## 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

92

03/04/2024

Pymt Mode: CREDIT

Transporter GANESH TR. CO.

Vehicle No

Delivery Station : LALSHOT

Broker

SELF BROKER

IRN No 672bcd7c4e4c6912e9b2e078fe40e0e1fa64d0c77833cb0b53173974  
d59c9fbd

ACK No 172414728990019

Date : 03/04/2024

Buyer

ANANDILAL SATYANARAIN LALSHOT

03AHAWAR GANJ , LALSOT , DAUSA , .

LALSHOT

Pin : 303503

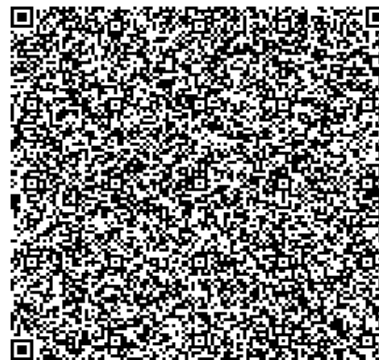
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AHDPG8647F1Z9

PAN No. AHDPG8647F



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	190.48	5.00	10,476.40
Total Nag. 1		Total	1	55	Total	10,476.40	

## Other Charges

BARDANA MAJDURI TULAI  
10.00 40.00 2.00

Other Charges	52.18
CGST TAX	263.21
SGST TAX	263.21
Net Amount	11,055.00

Amount In Words Rupees Eleven Thousand 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%	10,528.40	263.21	263.21

## Remarks: T4

## 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

mahendra

Authorised Signatory