

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

73

03/04/2024

Pymt Mode: CREDIT

Transporter SELF TRASPORT

Vehicle No

Delivery Station : NAGDA

Broker SONU SHARMA

IRN No 28f41f84e42da37e2430b3e550b8a5008d50dccafc29b12ee191874e
292230c9

ACK No 172414727889910

Date : 03/04/2024

Buyer

RAJAESH TRADERS NAGDA (M.P)

15, PALYA ROAD, NAGDA JUNCTION,

Ujjain, Madhya Pradesh, 456335

NAGDA

Pin : 456335

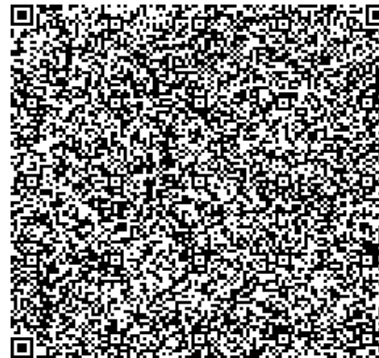
State : Madhya Pradesh

Code : 23

Phone :

GSTIN : 23CINPG2270H1ZF

PAN No. CINPG2270H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 55.0	13012000	1.00	55.00	142.86	5.00	7,857.30
Total Nag. 0		Total	1	55	Total	7,857.30	

Other Charges

MAJDURI BARDANA TULAI
70.00 10.00 2.00

Other Charges

81.73

IGST TAX

396.97

Net Amount

8,336.00

Amount In Words Rupees Eight Thousand Three Hundred Thirty Six Only.

Our Bankers :

HDFC BANK A/C NO. :50200015399826

IFSC CODE :HDFC0000289

HSN Code	Tax Description	Assessable Value	IGST Value
13012000	IGST 5.0%	7,939.30	396.97

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