

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

777

15/05/2024

Pymt Mode: CREDIT

Transporter KHANDELWAL TR. CO.

Vehicle No

Delivery Station : BHARATPUR

Broker

SELF BROKER

IRN No e49dc7270500b12f36f581b05a43c8ccfe9c2cbe3a9a120ed7579416a
4a59a8b

ACK No 172414996578120

Date : 15/05/2024

Buyer

MADAN LAL RAJENDRA KUMAR BHARTPUR

0, JAMA MASJID, BHARATPUR,

Bharatpur, Rajasthan, 321001

Bhartpur

Pin : 321001

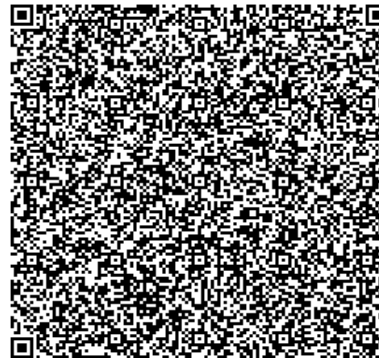
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AKBPK7039G1Z6

PAN No. AKBPK7039G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	126.64	5.00	6,332.00
Total Nag. 1		Total	1	50	Total	6,332.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	51.80
CGST TAX	159.60
SGST TAX	159.60
Net Amount	6,703.00

Amount In Words Rupees Six Thousand Seven Hundred Three 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%	6,384.00	159.60	159.60

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