

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 : ACPGG7480

Invoice No.

Dated

6834

24/02/2024

Pymt Mode: CREDIT

Transporter AVTAR TR.

Vehicle No

Delivery Station : KOTA

Broker DILIP AGARWAL (GUDWALA)

IRN No 9836625a62f1ee3156224c610ef40d9eb8037a88f2262c5f21cf1dc120
b6465a

ACK No 172414469649241

Date : 24/02/2024

Buyer

RAJMAL GULAB CHAND AND COMPANY KOTA

K.K. SUPER MARKET, OLD DHAN MANDI,

Kota

Pin : 324005

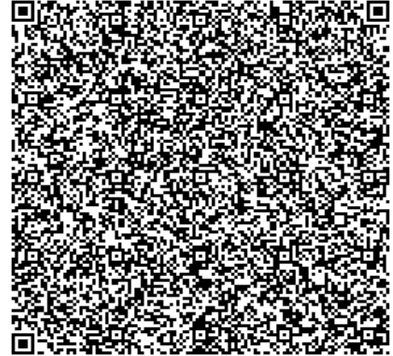
State : Rajasthan

Code : 08

Phone :

GSTIN : 08BUUPJ4934M1ZS

PAN No. BUUPJ4934M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 100.0/2	13012000	2.00	100.00	200.00	5.00	20,000.00
Total Nag. 2		Total	2	100	Total	20,000.00	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges	103.80
CGST TAX	502.60
SGST TAX	502.60
Net Amount	21,109.00

Amount In Words Rupees Twenty One Thousand One Hundred Nine 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%	20,104.00	502.60	502.60

Remarks: 222B

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

Authorised Signatory