

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

512

01/05/2024

Pymt Mode: CREDIT

Transporter BANSAL ROAD LINES

Vehicle No

Delivery Station : KHETRI

Broker SASHIKANT SHARMA

IRN No 0f60dcf151259e7d0c9e5b3599a961e7ce47127aeabacfade31abb6c
ef9ff0d0

ACK No 172414899303672

Date : 01/05/2024

Buyer

JUGDISH CHAND PARKASH CHAND KHETRI

Prakash Chand, Opposite power

house, Opposite power house,

Jhunjhunu, Rajasthan, 333503

KHETRI

Pin : 333503

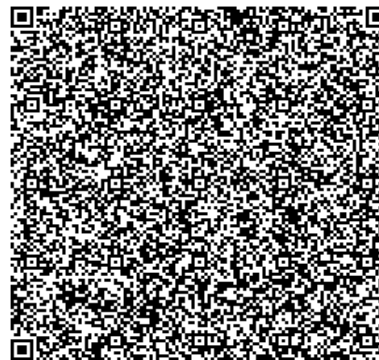
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ANIPC8832H1ZW

PAN No. ANIPC8832H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	76.19	5.00	3,809.50
Total Nag. 1		Total	1	50	Total	3,809.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	52.42
CGST TAX	96.54
SGST TAX	96.54
Net Amount	4,055.00

Amount In Words Rupees Four 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%	3,861.50	96.54	96.54

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

Authorised Signatory