

## 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

7318

20/03/2024

Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station : NIVIJODHA

Broker J.P LOHIYA

IRN No f177eba837855ff4554f063d3d50721eb0cc170bfab61fa65f318e6361  
adab4a

ACK No 172414639176894

Date : 20/03/2024

Buyer

SHRI HARI KRIPA TRADING NEMIJODHA

WARD NO. 2, PANCHAYAT GALI, NIMBI

JODHAN, LADNUN, NAGAU, Nagaur,

Rajasthan, 341316

NEMIJODHA

Pin : 341316

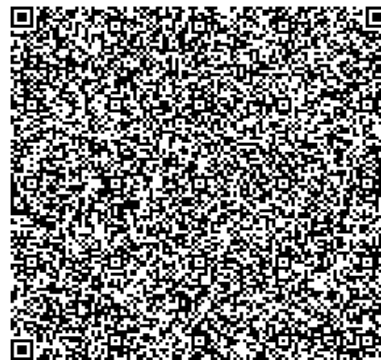
State : Rajasthan

Code : 08

Phone :

GSTIN : 08DSVPA4655M1Z0

PAN No. DSVPA4655M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	110.00	139.05	5.00	15,295.50
	110.0/2						
2	GUM ARABIC	13012000	1.00	55.00	190.48	5.00	10,476.40
	55.0						
Total Nag. 3		Total	3	165	Total	25,771.90	

## Other Charges

BARDANA MAJDURI TULAI  
30.00 120.00 6.00

Other Charges	155.70
CGST TAX	648.20
SGST TAX	648.20
Net Amount	27,224.00

Amount In Words Rupees Twenty Seven Thousand Two Hundred Twenty Four 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%	25,927.90	648.20	648.20

## 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