TAX INVOICE

KAJAL ENTERPRISES

196-MADHOPURIYO KA CHOWK DEENANATH KI GALI CHANDPAOL BAZAR

JAIPUR

Phone: 9314509394

LIC No.: FSSAI NO: 12216026000723

State Code: 08 State: Rajasthan

GSTIN: 08ACPPG7480F1ZA Pan No: ACPPG7480

79508ff89d3cc011d00b94d958e2d836460c83f9b7dc2a8bb9d8a8d1 IRN No

f0f091f7

ACK No 172415082682228 Date: 29/05/2024

Buyer

RAMCHANDRA MOHAN LAL SUJANGARH

STATION ROAD, NEAR WHITE TOWER,

SUJANGARH Pin: **331507** State: Rajasthan Code: 08

Phone:

GSTIN: 08AACFR0040B1ZZ PAN No. AACFR0040B Invoice No. Dated

1061 29/05/2024

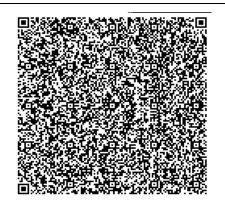
Pymt Mode: CREDIT

Transporter RAJASTHAN PREM KRISHANA

Vehicle No

Delivery Station: SUJANGARH

Broker **KALURAM PRAJAPAT**



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	10.00	500.00	162.86	5.00	81,430.00
	500.0/10						
	Tatal Name 40		10	F00	Total		81,430.00
	Total Nag. 10	Total	10				
Other Charges			Other Cha			320.50	
BARDANA MAJDURI TULAI				CGST TAX			2,043.75

100.00 200.00 20.00

2,043.75 SGST TAX **Net Amount** 85,838.00

Amount In Words Rupees Eighty Five Thousand Eight Hundred Thirty Eight 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%	81,750.00	2,043.75	2,043.75	

Remarks: 51

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

malendra

Authorised Signatory