

## 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 : ACPG7480

Invoice No.

Dated

433

27/04/2024

Pymt Mode: CREDIT

Transporter BHATIWAR GOLDEN TR CO.

Vehicle No

Delivery Station : RATANGARH

Broker MOTI CONVAISSING AGENCY

IRN No dfe8a278fe3a35e3d70fcb0bd84b25130fa469ba0815c4f4b6ece43dc  
860a2a8

ACK No 172414874907323

Date : 27/04/2024

Buyer

NARAYAN DAS RADHA KISHAN RATANGARH

NARAYAN DAS RADHAKISHAN, UTARADA

BAZAR, RATANGARH, Churu,

Rajasthan, 331022

RATANGARH

Pin : 331022

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AIDPS3049Q1ZL

PAN No. AIDPS3049Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC  100.0/2	13012000	2.00	100.00	142.86	5.00	14,286.00
Total Nag. 2		Total	2	100	Total		14,286.00

## Other Charges

Other Charges	-0.30
CGST TAX	357.15
SGST TAX	357.15
Net Amount	15,000.00

Amount In Words Rupees Fifteen Thousand 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%	14,286.00	357.15	357.15

## 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