

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

591

04/05/2024

Pymt Mode: CREDIT

Transporter JAIPUR NEEMKATHANA

Vehicle No

Delivery Station : NEEMKATHANA

Broker AGARWAL BROKER

IRN No 91b65eb9d4d1e3a496f6ea4f0389482790463dfca14345dad687ff8e5
5b89a72

ACK No 172414926400817

Date : 04/05/2024

Buyer

BIHARILAL BHAGIRATHMAL NEEMKATHANA

,, , , KAPIL MANDI,, Sikar,

Rajasthan, 332713

Neemkathana

Pin : 332713

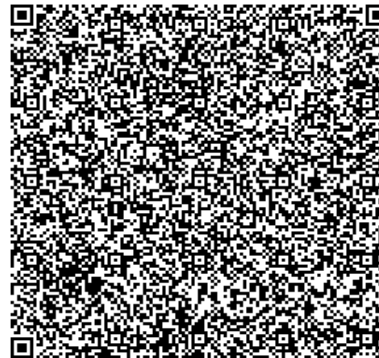
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ABPPA5458G1ZI

PAN No. ABPPA5458G



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 51.200 Bardana Wt : 0.300 51.2-0.3	13012000	1.00	50.90	133.33	5.00	6,786.50
Total Nag. 1		Total	1	50.900	Total	6,786.50	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00

Other Charges	51.58
CGST TAX	170.96
SGST TAX	170.96
Net Amount	7,180.00

Amount In Words Rupees Seven Thousand One Hundred Eighty 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%	6,838.50	170.96	170.96

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