

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

7415

28/03/2024

Pymt Mode: CREDIT

Transporter ROSHAN FRIGHT CARRIER

Vehicle No

Delivery Station : NADVAI

Broker SELF BROKER

IRN No 07d6b2c63f5715c06c62dd104656b2bc4d20c6f63681dc59e76e4842
8a58a05e

ACK No 172414683811149

Date : 28/03/2024

Buyer

ROHIT TRADING COMPANY NADVAI

Katra Bazar, Station Road, Nadbai,

Bharatpur, Rajasthan, 321602

NADVAI

Pin : 321602

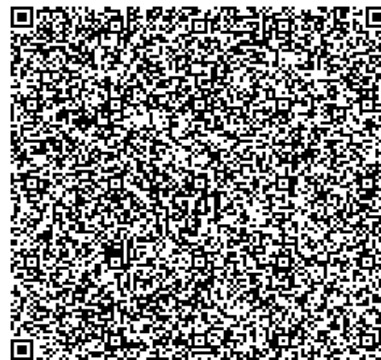
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AMLPG8476H1ZJ

PAN No. AMLPG8476H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 250.0/5	13012000	5.00	250.00	79.05	5.00	19,762.50
Total Nag. 5		Total	5	250	Total	19,762.50	

Other Charges

BARDANA MAJDURI TULAI
50.00 200.00 10.00

Other Charges	260.38
CGST TAX	500.56
SGST TAX	500.56
Net Amount	21,024.00

Amount In Words Rupees Twenty One Thousand 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%	20,022.50	500.56	500.56

Remarks: 208

Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 24% p.a. will be charged if payment is not made before due date.

For KAJAL ENTERPRISES

mahendra

Authorised Signatory