

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

1018

28/05/2024

Pymt Mode: CREDIT

Transporter BHATIWAR GOLDEN TR CO.

Vehicle No

Delivery Station : FATHEPUR

Broker

SELF BROKER

IRN No 44836d9812a979b96c1a74209f312b9b310e8cc2f0d01dfcf4908d97c
b256e6e

ACK No 172415072070707

Date : 28/05/2024

Buyer

BALURAM LUNKARAN JI FAT
NEAR LAXMINATH JI TAMPLE

Fathapurshakhawati

Pin : 332301

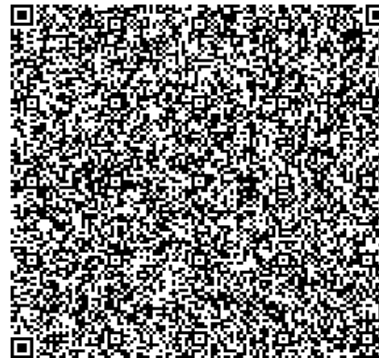
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAFFB7611P1Z4

PAN No. AAFFB7611P



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 50.0	13012000	1.00	50.00	90.48	5.00	4,524.00
Total Nag. 1		Total	1	50	Total	4,524.00	

Other Charges

BARDANA MAJDURI TULAI
10.00 40.00 2.00Other Charges 52.20
CGST TAX 114.40
SGST TAX 114.40
Net Amount 4,805.00

Amount In Words Rupees Four Thousand Eight Hundred Five 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%	4,576.00	114.40	114.40

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