

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

6862

26/02/2024

Pymt Mode: CREDIT

Transporter KAILASH ROADWAYS

Vehicle No

Delivery Station : SWAIMADHOPUR

Broker MANISH BROKER

IRN No 86f62734b0d735d266557d3727b6331047b17b1aff7e7b012f4e7e0e5
2e9ba7b

ACK No 172414478521150

Date : 26/02/2024

Buyer

RATAN LAL JAIN & SONS BAJRIYA

OPP. FATEH LAL RATAN LAL PETROL

PUMP, NEAR TONK BUS STAND,

BAZARIA, Sawai Madhopur,

SWIMADHOPUR

Pin : 322001

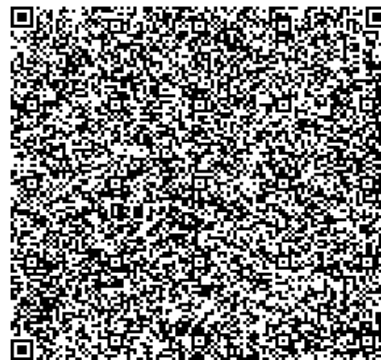
State : Rajasthan

Code : 08

Phone :

GSTIN : 08ADWPJ7001M1Z2

PAN No. ADWPJ7001M



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC	13012000	2.00	110.00	166.67	5.00	18,333.70
	110.0/2						
2	GUM ARABIC	13012000	1.00	50.10	133.33	5.00	6,679.83
	Gross Wt : 50.600 Bardana Wt : 0.500						
	50.6-0.5						
3	GUM ARABIC	13012000	1.00	51.00	100.00	5.00	5,100.00
	Gross Wt : 51.500 Bardana Wt : 0.500						
	51.5-0.5						
Total Nag. 4		Total	4	211.100	Total		30,113.53

Other Charges

BARDANA MAJDURI TULAI
40.00 160.00 8.00

Other Charges	208.39
CGST TAX	758.04
SGST TAX	758.04
Net Amount	31,838.00

Amount In Words Rupees Thirty One 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%	30,321.53	758.04	758.04

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