

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

1995

06/08/2024

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN TR. CO.

Vehicle No

Delivery Station : CHIRAWA

Broker

GOPI NATH BROKER

IRN No 6fd5636e45c0c2455e37db65a1648990c0f2c5924151231fc31a560da2a2fa2b

ACK No 172415543247173

Date : 06/08/2024

Buyer

M/S MATHURA PRASAD RAGHUVeer PRASAD

NEAR KALYANJI MANDIRChirawa, Main

Market

CHIRAWA

Pin : 333026

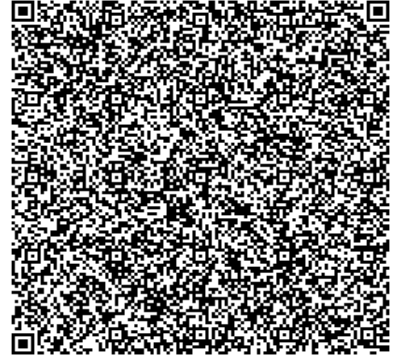
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAZPB9008L1Z4

PAN No. AAZPB9008L



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC Gross Wt : 112.700 Bardana Wt : 0.600 56.5,56.2-0.6	13012000	2.00	112.10	107.62	5.00	12,064.20
		Total	2	112.100	Total	12,064.20	

Other Charges

BARDANA MAJDURI TULAI
20.00 80.00 4.00

Other Charges

104.38

CGST TAX

304.21

SGST TAX

304.21

Net Amount

12,777.00

Amount In Words Rupees Twelve Thousand Seven Hundred Seventy Seven 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%	12,168.20	304.21	304.21

please send payment details on the above number

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