

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

4790

14/12/2023

Pymt Mode: CREDIT

Transporter SARAN TR

Vehicle No

Delivery Station : FATHEPUR

Broker MOTI CONVAISSING AGENCY

IRN No bdd56843ac944664cd4f81be91de023d863df4ed758ba3990d83f64f
162cb1c5

ACK No 172314023978616

Date : 14/12/2023

Buyer

LAXMINATH TRADING C FATHPURSHEKHAWAT

HANK COMPLEX, BADA BAZAR, FATEHPUR

SHEKHAWATI, Sikar, Rajasthan,

332301

FATHPURSHEKHAWATI

Pin : 332301

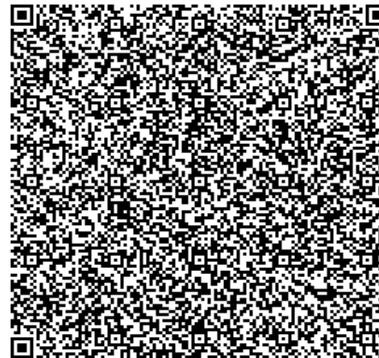
State : Rajasthan

Code : 08

Phone :

GSTIN : 08AAMPT7427J1Z0

PAN No. AAMPT7427J



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	GUM ARABIC 90.0/3,29.0	13012000	4.00	119.00	185.71	5.00	22,099.49
Total Nag. 4		Total	4	119	Total		22,099.49

Other Charges

Other Charges	0.00
CGST TAX	552.49
SGST TAX	552.49
Net Amount	23,204.00

Amount In Words Rupees Twenty Three Thousand Two Hundred 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%	22,099.49	552.49	552.49

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